



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/112/2018.

Dated: 21-3-2018

To
The Director (CB)
Sindh Public Procurement Authority
GOS, Karachi

Subject: - NIT No. CE/DE/Z-A/KMC/365/2017. Dated:14-11-2017

CONTRACT EVALUATION FROM ALONG WITH RELEVANT DOCUMENT

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

- a) Contract evaluation From 12 Nos.
- b) Acceptance letter 12 Nos.
- c) Form of Contract (Agreement)12 Nos
- d) Letter of Award (Work Order) 12 Nos.
- e) Bill of Quantities 12 Nos.
- f) Challans of tender cost and bid Security.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Office Copy.

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 CONTRUCTION OF SERVICE ROAD ALONG SIDES
MALIR BRIDGE RAMP IN LANDNI ZONE,DISTRICT
EAST,KARACHI
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT CONTRUCTION OF SERVICE ROAD ALONG SIDES
MALIR BRIDGE RAMP IN LANDNI ZONE,DISTRICT
EAST,KARACHI
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs 38,62,630/=
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 06 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)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ghulam Hyder Mandokhail & Bros
P-480,Block -S North Nazimabad Karachi.
16. CONTRACT AWARD PRICE Rs.38,38,534/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s
Ghulam Hyder Mandokhail & Bros_(i.e. 1st, 2nd, 3rd EVALUATION BID)

18. 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

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 CHIEF ENGINEER ZONE A
 20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21. ADVERTISEMENT:

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

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

31. APPLICABLE RULES
 If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

34). 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	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

SHABIH-UL-HASNAIN
CHIEF ENGINEERING
ZONE-4 (EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/99/2018.

Dated: 19-3-2018

M/s Ghulam Hyder Mandokhail & Bros.
P-480, Block -S North Nazimabad
Karachi.

WORK ORDER

Subject:- CONSTRUCTION OF SERVICE ROAD ALONG SIDES MALIR BRIDGE RAMP IN LANDNI ZONE, DISTRICT EAST, KARACHI

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 38,38,534/- (Rupees Thirty Eight Lac Thirty Eight Thousand Five Hundred Thirty Four Only)

You have accepted the contractual responsibility and have signed the contract agreement on 14/03/2018

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition. The completion time of 120 days as specified here in and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E. (Jamshed) Zone A . KMC.



No = 86
14 MAR 2018

Value:- Rs13,500/-

An AGREEMENT made this 15 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s Ghulam Hayder Mandokhail & Bros caring on business under the name and style of M/S Ghulam Hayder Mandokhail & Bros P-480,block -S North Nazimabad Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work CONSTRUCTION OF SERVICE ROAD ALONG SIDES MALIR BRIDGE RAMP IN LANDNI ZONE, DISTRICT EAST, KARACHI sanctioned by competent authority i.e Mayor KMC vide para 16/n at a cost Rs. 38,38,534/- (RUPEES THIRTY EIGHT LAC THIRTY EIGHT THOUSAND FIVE HUNDRED THIRTY FOUR Only) time limit 120 days , penalty Rs 3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of RS. .80,000/= as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs. .80,000/=(RUPEES EIGHTY THOUSAND Only) vide challan No 21501 dated 13/03/2018 and have given o 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 condition of the aforesaid specification and tender.



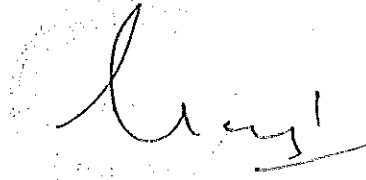
SUPERINTENDENT
Office, City Court
Karachi
14 MAR 2018

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 15 day of March 2018

for the city of Karachi.


Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation



Seal
CONTRACTOR

WITNESSES: -

- Hani Rana
Hani
- Electro line
Contract



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/92/2018.

Dated: 12-03-2018

M/s Ghulam Hyder Mandokhail & Bros.
P-480, Block -S North Nazimabad
Karachi.

ACCEPTANCE LETTER

Subject: - **CONSTRUCTION OF SERVICE ROAD ALONG SIDES MALIR BRIDGE RAMP IN LANDNI ZONE, DISTRICT EAST, KARACHI**

The competent authority has been pleased to accept your tender date 09/03/2018 @ 1.75% Below on Schedule Rate amounting Rs 38,38,534/= (Thirty Eight Lac Thirty Eight Thousand Five Hundred Thirty Four Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 13,500/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



431 KARACHI METROPOLITAN CORPORATION

Book # 21501 Serial # 21501
 DEPARTMENT Engineer DIVISION East SECTION Zone A
 BANK CODE 011 BANK ACCOUNT NO. 20601687 DATE 09/03/18
 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 KMC mentioned above and as specified below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount
		Name of Bank	No. Date	
Mr Ghulam Haidy	Constt of Interurbic Roads	UBL	0565124 22-12-18	80,000/-
Mando Khan & Brothers	Trade Bridge Ramp in Corridor	Four Street		
	Zone in Karachi			
	Dear Sir			
	East KMC.			

Other Bank Cheques Deposited
 Branch: 0015-K.M.C., KARACHI
 From Account:
 Account Name: P681111000030660123701
 Account: *****0000000000
 Charges: *****
 Teller: FF31

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Code	Amount		CR
		Registered No.	Dept.	Div			Sec	Rs.	
								80,000/-	
Total Rs.								80,000/-	

Bank Stamp

Signature Bank Cashier

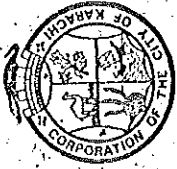
Signature Bank Officer

Rupees in words

Eighty thousand only

CHALLAN NO.

Signature with Stamp
 Accountant/ Assistant Accounts Officer (C)
 Drawing & Disbursing Officer



KARACHI METROPOLITAN CORPORATION

Serial #. 5552

SECTION Zone A

Book # 0112 Engineering Fast

DEPARTMENT Engineering Fast

DATE 29/12/17

BANK ACCOUNT NO. 2609-157

BANK CODE 01

BANK ACCOUNT CODE 57

BRANCH CODE 0015

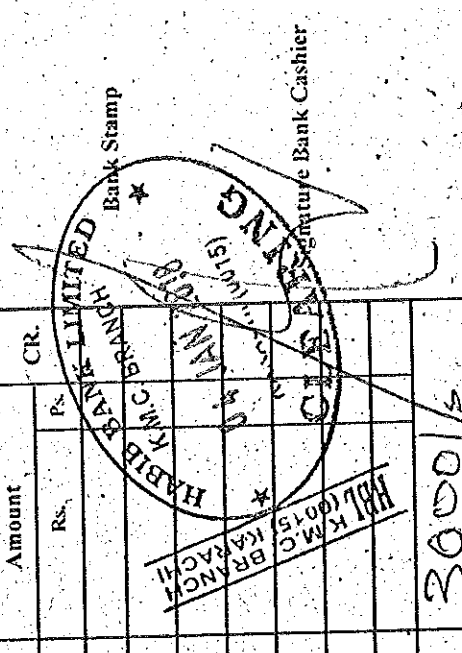
The Manager, Habib Bank Ltd.

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.	Rs.	Ps.	
2 Mrs Khyber		BALH							
.. 1 Builder		Construction Save							
		road along side main	099099	12-12-17	3000	00			
		Bridge Ramp in							
		Landhy Zone D							
		East							

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.	
Rupees in Words <u>THREE THOUSAND ONLY</u>																			
															Total Rs.		3000/-		



Assistant Accounts Officer [Signature]
 Engineering Department
 Accounts Officer
 Drawing Office

Signature Bank Officer

CHALLAN NO.

□ □ □ □ □

KARACHI METROPOLITAN CORPORATION 5553



Book # 0112 Serial # Zone-A
 DEPARTMENT Engineering DIVISION EAST SECTION Zone-A

BANK CODE 01 BANK ACCOUNT NO. 2604-57 DATE 29/12/17
 BRANCH CODE 0017 BANK ACCOUNT CODE 57

The Manager,
 Habib Bank Ltd.
 National Bank of Pakistan

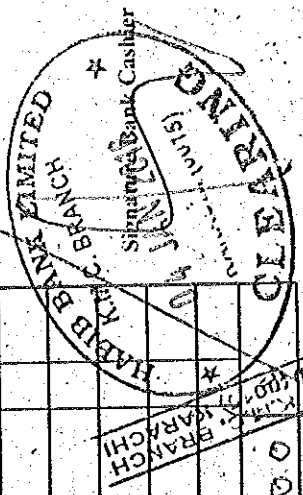
BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Date	Rs. Ps.
M/s Ghulam khalid mandoo khel Road Roshay	Construction of service road along Sidemair Freese	UBL	19943410-88-17	3000/-	
M/s Mehtab Khan East	Bridge Kamp In Landhi Zone, District East	UBL	1310931608-17	3000/-	
		CM Centre			

B. G. No.	Depositor Code if any	Department Code		Income Code	Budget Grant Code			Amount		CR.													
		Sub	Reg.		Deptt.	Div	Sec.	Maj	Min		Sub	A	S	Rs.	Ps.								
																						6000/-	
											Total Rs.		6000										

Rupees in words Six thousand only

Bank Stamp



ASSISTANT ACCOUNTS OFFICER
 Signature with Stamp
Engineering Dept. Deputy Officer
Dr. NMC Pasha Deputy Officer

CHALLAN NO.

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Book 0112 5554 Serial #. 5554
 DEPARTMENT Engineering SECTION Zone A

BANK CODE 511 BANK ACCOUNT NO. 2624157 DATE 29/12/17
 BRANCH CODE 0015 BANK ACCOUNT CODE 52

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.
5/1/11, Tariq & Brother along Side Malis Bridge Ramp in Landhi Zone District	Const. of Service Road	Meezan	33664	31-07-17	3000/-	
6/11/11, Haji Sajid & Brother	ES. P	Meezan	03034	20-07-17	3000/-	
		Supermarket				
		way br				

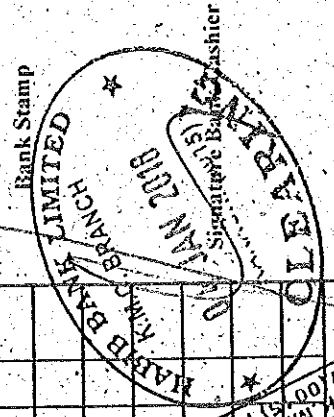
B. G. No.	Depositor Code-if any		Department Code			Income Code	Budget Grant Code			Amount		CR.		
	Maj	Sub	CAT	Registered No.	Deptt.		Div	Sec	Maj	Min	Sub		A	S
													36000/-	
Total Rs.													6000/-	

Rupees in words: Six thousand only

Accounts Officer
 Signature with Stamp
 Assistant Accounts Officer
 Drawing Office Officer

CHALLAN NO.

--	--	--	--

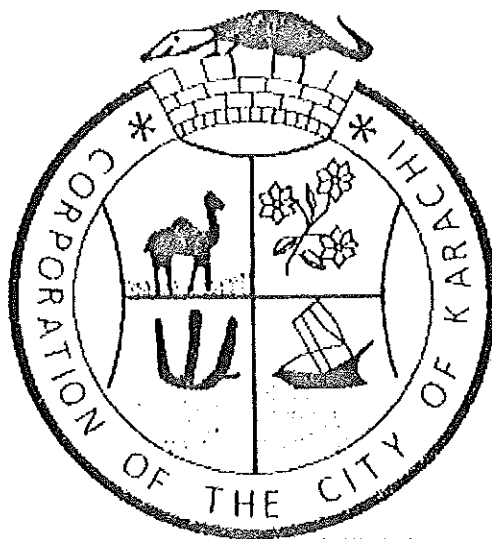


Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/07/01

CONSTRUCTION OF SERVICE ROAD ALONG SIDES MALIR BRIDGE
RAMP IN LANDHI ZONE, DISTRICT EAST, KARACHI

BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (w.w.w.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Estimated cost: Rs 3.906 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-

Tender issued to
M/s *Glulam Heider Enterprises Pvt. Ltd.*
against pay order No. *11994326*
Dated *10/8/17* of Rs. *53000/-*
of *UBL Free Street* Branch

[Signature]
Accounts Officer
Technical Services
M.C. (East)

ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC

**CONSTRUCTION OF SERVICE ROAD ALONG SIDES MALIR BRIDGE RAMP IN LANDHI ZONE, DISTRICT EAST,
KARACHI**

Estimated Cost:- 3.906 Million
 Bid Security:- 0.0782 Million
 Tender Cost:- 3000/-

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
1	Dismantling and removing road metalling. (Vol-III, Part-II, Chap-2, Pg-13, Sr. 51)	% Cft	14,366.00 Cft	Rs. 605.00	Rs. 86,914.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete (Vol-III, Part-II, Chap-2, Pg-10, Sr. 19-c)	% Cft	11,336.00 Cft	Rs. 3,327.50	Rs. 377,205.00
3	Earth work excavation undressed lead upto a single throw of Kassl Phawarh or Shovel in Ordinary Soil etc complete (Vol-III, Part-III, Chap-1, Pg-1, Sr. 1-a)	%oCft	5,175.00 Cft	Rs. 1,361.25	Rs. 7,044.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge. (Vol-IV, Part-VI, Ch-2, Pg-60, Sr. 1)	%oCft	11,700.00 Cft	Rs. 4,650.00	Rs. 54,405.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhl etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 Miles etc). (Vol-I, Part-I, Chap-1, Pg-1, Sr. 1)	% Cft	37,897.00 Cft	Rs. 714.29	Rs. 270,694.00
6	Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 300 mm (12" dia) (Vol-IV, Part-VI, Ch-2, Pg-17, Sr. 1-b)	P.Rft	1,500.00 Rft	Rs. 367.00	Rs. 550,500.00
7	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chanins). (Vol-III, Highway, Chap-2, Pg-4, Sr. 11-C)	% Cft	7,800.00 Cft	Rs. 3,341.71	Rs. 260,653.00
8	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete (Vol-IV, Part-VI, Ch-2, Pg-77, Sr. 24)	%oCft	5,850.00 Cft	Rs. 2,760.00	Rs. 16,146.00

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
9	Providing and Laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and 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 upto 3 chains). (Vol-III, Part-VI, Chap-1, Pg-5, Sr. 12-b)	% Cft	5,175.00 Cft	Rs. 5,542.24	Rs. 286,811.00
10	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing (Vol-IV, Part-VI, Chap-2, Pg-46, Sr. 1)	Each	5.00 Nos	Rs. 14,748.00	Rs. 73,740.00
11	Manufacturing and supplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor 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 of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported). (Vol-III, Part-V-B, Chap-16, Pg-31, Sr. 2)	Each	12.00 Nos	Rs. 1,906.60	Rs. 22,879.00
12	Manufacturing and supplying of 21" R.C.C. manhole cover 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 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing, and transportation with in 10 miles. (Vol-III, Part-V-B, Chap-16, Pg-31, Sr. 1-a)	Each	12.00 Nos	Rs. 913.63	Rs. 10,964.00
13	Construction of CC Catch Pits size 2'x2' inside dimension & 3.5' deep for rainy water drain i/c the cost of excavation, 4" Thick 1:4:8 bed, 2" Thick CC Floor, 1/2" Thick 1:4 Cement Plaster inside the chamber, 1:2:4 CC walls 6" thick etc complete	Each	5.00 Nos	ORRs. 8,700.00	Rs. 43,500.00
14	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage). 1-1/2" Thick Asphalt Concrete Wearing Course Plant (Vol-III, Highway, Chap-5, Pg-9, Sr. 24-a)	% Sft	9,750.00 Sft	Rs. 6,873.79	Rs. 670,195.00

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
15	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (Vol-III, Part-II, Chap-8, Pg-42, Sr. 16-c)	% Sft	9,000.00 Sft	Rs. 3,275.50	Rs. 294,795.00
16	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar. (Vol-III, Highway, Chap-39, Pg-15, Sr. 14)	P.Rft	1,600.00 Rft	Rs. 297.01	Rs. 475,216.00
17	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1: 2 :4 (Vol-III, Part-II, Chap-4, Pg-16, Sr. 5-i)	% Cft	536.00 Cft	Rs. 14,429.25	Rs. 77,341.00
18	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio. 1: 4 :8 (Vol-III, Part-II, Chap-4, Pg-16, Sr. 5-h)	% Cft	528.00 Cft	Rs. 11,288.75	Rs. 59,605.00
19	Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72, Sr. 30-a+b)	% Sft	2,000.00 Sft	Rs. 1,421.75	Rs. 28,435.00
20	Supplying and Fixing of reflectorize Road Studs Double Face, Flush surface type. (Vol-III, Highway, Chap-39, Pg-14, Sr. 12)	Each	401.00 Nos	Rs. 596.23	Rs. 239,088.00
Amount of Schedule Items					Rs. 3,862,630.00
Amount of Non Schedule Items					Rs. 43,500.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: CONSTRUCTION OF SERVICE ROAD ALONG SIDES MALIR BRIDGE RAMP IN LANDHI ZONE, DISTRICT EAST, KARACHI

Estimated Cost: - Rs. 3.906 Million
 Bid Security: - Rs. 00.0782 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 3,862,630/-. _____ 1.75% Above / Below the S/R.	Rs. <u>3795034.00</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>438000.00</u>
GRAND TOTAL (A+B)		Rs. <u>3838534.00</u>

The total amount is Rs. 3838534.00 (Rupees) _____ for the complete job for all schedule of rates / offer rates

Dated _____ issued from _____ (Name of Bank)

Bank amount to Rs. 80,000/- WBL as per NIT. _____

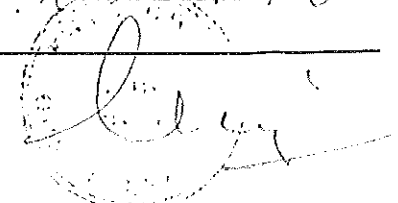
Time Limit: 90 Days Penalty per day RS.:3000/-

Note:

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

Signature of the Contractor with Stamp

Address: _____



Checked By: _____

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 opening committee.

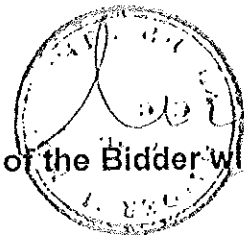
Eligibility:

- i. Valid PEC in C-6 and above category and relevant fiend of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: CONSTRUCTION OF SERVICE ROAD
ALONG SIDES MALIR BRIDGE RAMP IN
LANDHI ZONE, DISTRICT EAST, KARACHI
- c) Procuring Agency Address: Office of the Engineer District East Zone-A,
Ground Floor, behind Civic Centre, Gulshan-
e-Iqbal Karachi
- d) Estimate Cost: Rs. 3.906 Million
- e) Amount of Bid Security: Rs: 0.0782 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted
from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along
With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A,
Ground Floor, behind Civic Centre, Gulshan-
Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.

①

- 1 Tender received in Sealed / Unsealed
- 2 Tape Sealed / Gum Seal cover
- 3 P.O. No. 05665129 dated 22/12/17
- 4 for Rs. 0000/- of Earnest Money
- 5 is / are attached / not attached.
- 6 No. correction / Correction / No. cutting /
- 7 cutting in rates
- 8 Rates written / not written in words
- 9 Rates quoted @ Twenty Sixty Two Lacs Twenty Eight
- Thousand Five Hundred Twenty Four


MEMBER


MEMBER

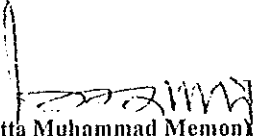

CHAIRMAN

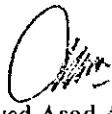
BID EVALUATION REPORT

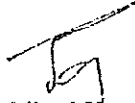
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/07/01.
3. Tender Description/Name of Work/Item: CONTRUCTION OF SERVICE ROAD ALONG SIDES MALIR BRIDGE RAMP IN LANDNI ZONE,DISTRICT EAST,KARACHI
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17
6. Total Bid Documents Sold:06 No.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Haji Siraj uddin & Brothers .	Rs.23,20,000/-	1 st Lowest	40% Below the estimate cost	Lowest bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s Khyber Builder.	Rs.26,21,462/-	2 nd Lowest	33% Below the estimate cost	Lowest bidder	As Above
3.	M/s Ghulam Hyder Mandokhail & Bros.	Rs.38,38,534/-	3 rd Lowest	1.75% Below the estimated cost	Highest bidder	Recommended for award of work

Recommendations:- The offered amount of Rs 38,38,534/= by M/s. Ghulam Hyder Mandokhail & Bros has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Atta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.


With a request to upload on the KMC website.


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


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/01/17-18

S.No	CONDITIONS	M/s Ghulam Hyder Mandokhall & Bros	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC in C-06 & above in relevant category CE-01 & CE-10	✓	—
3.	NTN certified	✓	—
4.	Valid professional tax	✓	—
5.	Registration with SBR	✓	—
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	—
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
10.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
11.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
12.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
13.	All Corrections / Over writings shall be clearly Re-Written with Initials and duly stamped by the Bidder	✓	—
14.	The bid shall be properly signed, named and 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.	✓	—
15.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
	Remarks	Responsive	—

The bid of M/s Ghulam Hyder Mandokhall & Bros as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


(Atta Muhammad Memon)
Ex.Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

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 Rehabilitation of Different Internal Roads,
Sewerage Line in Block-03, Gulistan Joher,
Karachi.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Different Internal Roads,
Sewerage Line in Block-03, Gulistan Joher,
Karachi.
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.1,93,42,280/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 13 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 13 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M Tahir & Bros P-604 Block S, North
Nazimabad Karachi
16. CONTRACT AWARD PRICE Rs.1,37,06,000/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s M
Tahir & Bros (i.e. 1st, 2nd, 3rd EVALUATION BID)
18. 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

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 CHIEF ENGINEER ZONE A
20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21. ADVERTISEMENT:

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

31. APPLICABLE RULES
(If yes, give reasons)

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR / OTHER

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

34). 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	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____



SHABIH-UL-HASNAIN
CHIEF ENGINEERING
ZONE-A(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC//06/2018.

Dated: 19-03-2018

M/s M Tahir & Bros
P-604 Block S, North Nazimabad
Karachi

WORK ORDER

Subject:- REHABILITATION OF DIFFERENT INTERNAL ROAD SEWERAGE LINE BLOCK 3 GULISTAN E JOHAR KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,37,06,000/- (Rs One Crore Thirty Seven Lac Six Thousand Only)

You have accepted the contractual responsibility and have signed the contract agreement on 15/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition . The completion time of 15 days as specified herein and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E.(Gulshan) Zone A. KMC.



15 MAR 2018

Value:- Rs 48,000/-

An AGREEMENT made this 16 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s M Tahir & Bros caring on business under the name and style of M/s M Tahir & Bros P-604 Block S, North Nazimabad Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of REHABILITATION OF DIFFERENT INTERNAL ROAD SEWERAGE LINE BLOCK 3 GULISTAN E JOHAR KARACHI. sanctioned by competent authority i.e Mayor KMC vide para 16/n at a cost Rs.1,37,06,000/- (RUPEES ONE CRORE THIRTY SEVEN LAC SIX THOUSAND Only) time limit 120 days , penalty Rs 3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/= as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/= (FOUR LAC Only) vide challan No 21502 dated 13/03/2018 and have given o 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 a. terms and condition of the aforesaid specification and tender.

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 16 day of March 2018

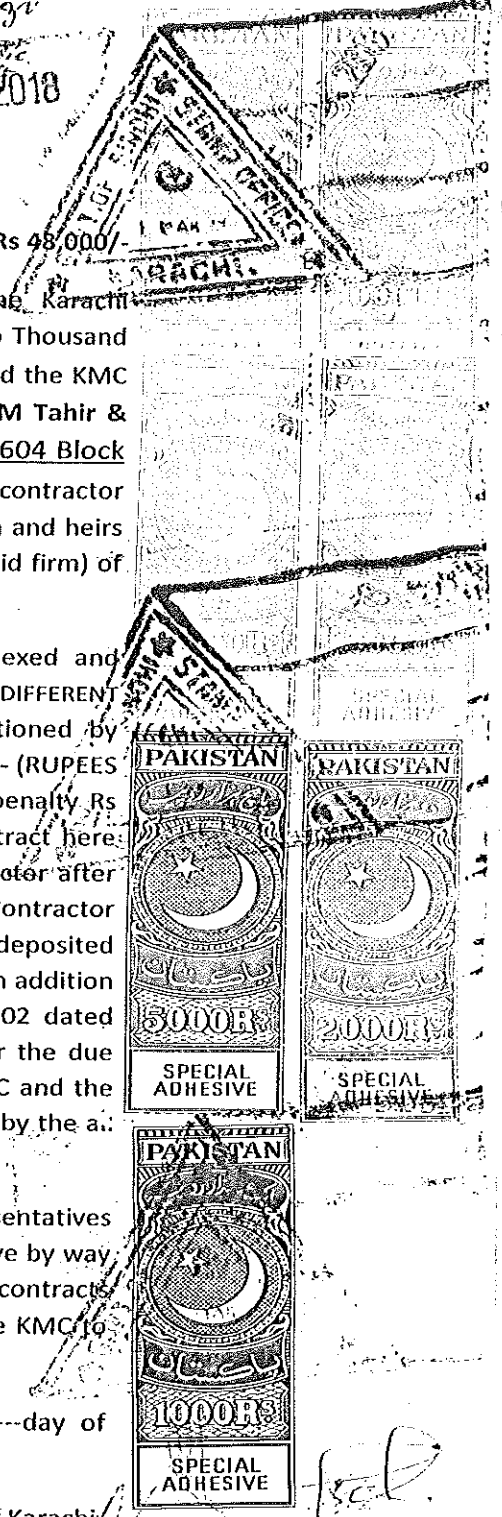

 Chief Engineer (East) Zone-A
 Engineering Department
 Karachi Metropolitan Corporation

for the city of Karachi
 SUPERINTENDENT
 Stamp Office, City Court
 Karachi 15-3-18

15 MAR 2018
 Seal
M. TAHIR & BROTHERS
 Proprietor

WITNESSES: -

1. Ghulam Haidar Mendo Khair
Qaim
2. Electroline
Amir





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMCP/15/2018.

Dated: 12-03-2018

M/s M Tahir & Bros
P-604 Block S, North Nazimabad
Karachi

ACCEPTANCE LETTER

Subject: - Rehabilitation of Different Internal Roads, Sewerage Line in Block-03, Gullistan Joher, Karachi.

The competent authority has been pleased to accept your tender dated 09/03/2018 @ 30% Below on Schedule Rate amounting Rs.10,37,6,000/- (Rs One Crore Thirty Seven Lac Six Thousand Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 36,500/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.

12

431



KARACHI METROPOLITAN CORPORATION

Book # _____ Serial # 21502

DEPARTMENT Engineering DIVISION EAST

Bank Deposit Challan

SECTION Zone A

DATE 04/03/18

BANK ACCOUNT NO. 00601888

BANK ACCOUNT CODE 01

BANK CODE 01

BRANCH CODE 0015

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft Name of Bank	No.	Date	Amount	
					Rs.	P.
M. N. Tahir & Brothers	2/ EJM	Meezan Bank	0313702	11-09-17	400,000/-	
	Rehabilitation of different inter-upt road sewerage line Block 03 Gulistan-e-Sohay Karachi	Shehman Str.				

B. G. No.	Depositor Code if any	Registered No.	Department Code		Income Code	Budget Code	Amount		CR.
			Deptt.	Div			Sec	Rs.	
							400,000/-		
Total Rs.							400,000/-		

Rupees in words FOUR LAKHS ONLY

Total Rs.

400,000/-

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

CHALLAN NO.

Signature Bank Cashier.

Signature Bank Officer

Bank Stamp



KARACHI METROPOLITAN CORPORATION

Serial # 5555

Book # 0112

Bank Deposit Challan

SECTION Zone-A

DEPARTMENT Engineering

DIVISION East

BANK CODE 01

BANK ACCOUNT NO. 2604-57

DATE

BRANCH CODE 0015

BANK ACCOUNT CODE 57

29/12/14

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.
1) Mr. Muhammad Ismail & Co	Reconciliation of diff. Internal Road Sewage Line Block - 03 Gulshan	Meezan Bank	08891859	20-12-14	3000/-	
2) Mr. Shamsuddin Mandokhal	ne - Soler Karachi	Meezan Bank	0883892	28-11-14	3000/-	
3) Mr. M. Tariq & Bros	Subplot Bidder For	Meezan Bank	03248231	31-07-14	3020/-	
		Khadayamari				
Total Rs.					9020/-	

Rupces in Words Nine thousand only

Total Rs. 9020/-

Bank Stamp
 HABIB BANK LIMITED
 KARACHI BRANCH
 Signature of Cashier
 29/12/14

Assistant Accounts Officer
 Signing Dept
 Accounts Officer
 DRAWING & REVERSING OFFICER

Signature Bank Officer

CHALLAN NO.

--	--	--	--



KARACHI METROPOLITAN CORPORATION

5556

Book # 0112

Serial #.

Bank Deposit Challan

SECTION Zone-A

DEPARTMENT Engineering

DIVISION East

BANK ACCOUNT NO. 2604-53

DATE

29/12/17

BANK CODE 01

The Manager,
Habib Bank Ltd.

BRANCH CODE 0015

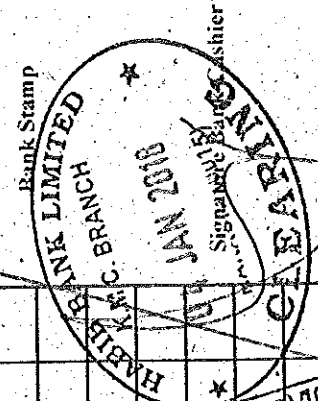
BANK ACCOUNT CODE 57

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.
4) M A Corb- Company	Rehabilitation of dullerab-Intermal social Sewerage Line Bri	Allied Bank	142185108	08-17	3000/-	
5) M/S Shehzad Fayaz Zau	Trade -03 Gulshan -e- Sohwar Karachi. Standard.	Allied Bank	142126618	08-17	3000/-	
6) M/S Yousuf Khan of Boshreis		Allied Bank	1329438	17-08-17	3000/-	

B. G. No.	Depositor Code if any		Department Code			Income Code			Budget Grant Code			Amount		CR.
	Maj	Sub	CAI	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Rs.	
													9000/-	
Rupees in words													9000/-	
Nine thousand only.													9000/-	
Total Rs.													9000/-	



Signature Bank Officer

CHALLAN NO. [] [] [] []

Assistant Accounts Officer
Signature of Assistant Accounts Officer
Dr. M. A. [] [] [] []



KARACHI METROPOLITAN CORPORATION

5557

Book # 0112 Bank Deposit Challan Serial # _____ SECTION Zone A

DEPARTMENT Engineering

BANK ACCOUNT NO. 2604-57 DATE 29/12/17

BANK ACCOUNT CODE 57

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.	P.
<u>M. Ullah M. Heida</u> <u>Manda khairi</u>	<u>Rebolsution of duplicate</u> <u>Internal Road Sewerage</u>	<u>UBL</u>	<u>1199785</u>	<u>10-08-17</u>	<u>3050/-</u>	
<u>M. Usman's</u> <u>Coastal Co.</u>	<u>Line Block-03</u> <u>Gulistan-e-Jhau</u> <u>Karachi</u>	<u>UBL</u> <u>Civil Centre</u>	<u>133889072</u>	<u>17</u>	<u>3000/-</u>	

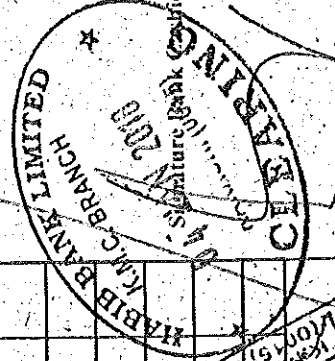
Budget Grant Code			Income Code			Amount			CR.
Maj	Min	Sub	A	S	P.	Rs.	P.		
						<u>6050/-</u>			
Total Rs.									<u>6000</u>

Rupees in words Six thousand only

Assistant Accounts Officer
Engineering Division
Deputy Chief Executive Officer

CHALLAN NO.

Signature Bank Officer



Bank Stamp

2

Book #0112 Bank Deposit Challan Serial # _____
 DEPARTMENT: Engineering DIVISION: East SECTION: Zone-A
 BANK CODE: BANK ACCOUNT NO.: 26041-57 DATE: 29/12/17
 BRANCH CODE: BANK ACCOUNT CODE: 57



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:-

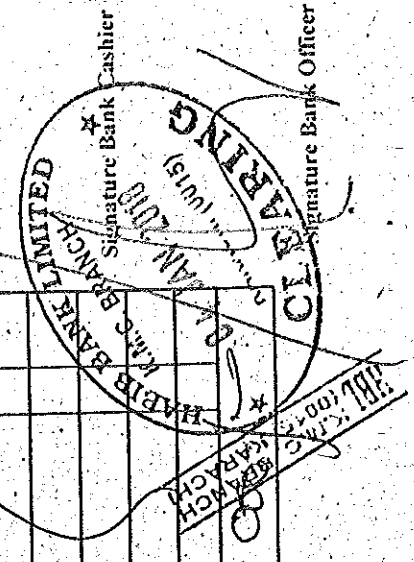
Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft				Amount	
		Name of Bank	No.	Date	Rs.	P.	
M. J. Khayber Builder	Rehabilitation of dullewari Inhamad road sewerage line Block 03 Gulistan-e-Johar Karachi	BAHAL	042799	26-12-17	3000/-		

B.-C. No.	Depositor Code if any		Department Code			Income Code	Budget Grant Code			Amount		CR.	
	Maj	Sub	CAI	Registered No.	Dept.		Div	Sec	Maj	Min	Sub		Rs.

Rupees in words: Three thousand only

Total Rs. 3000/-

Bank Stamp



Assistant Accounts Officer
[Signature]
 Engineering Deptt
 Accounts Officer
 Drawing Office

CHALLAN NO.

KARACHI METROPOLITAN CORPORATION 5559



Book # 0112 Engineering **Bank Deposit Challan** Serial # Zone-A
 DEPARTMENT Engineering DIVISION E.C.S.A. SECTION Zone-A

BANK CODE 011 BANK ACCOUNT NO. 260457 DATE 29/12/17
 BRANCH CODE 2015 BANK ACCOUNT CODE 37

The Manager,
 Habib Bank Ltd.
 National Bank of Pakistan

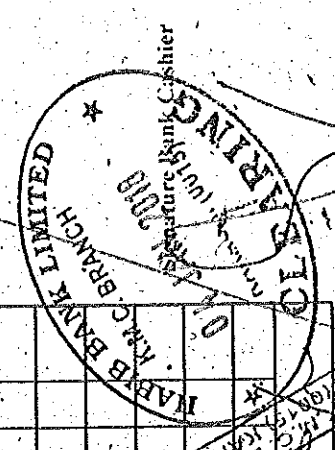
BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount		
		Name of Bank	No.	Date	Rs.	P.
M/s Saaduddin Mandokhail	Revised salary of Mr. M. Ali Khan	BOC	00058715	2017	3000/-	
	Tribunal Road, Sadiq wada	IBBS				
	Line - Block - 03					
	Quarters - Johay					
	Karachi					

B.G. No.		Depositor Code if any			Department Code			Income Code		Budget Grant Code			Amount		CR.
Maj	Min	Sub	CAI	Registered No.	Deptt.	Div	Sec	Code		Maj	Min	Sub	Rs.	P.	
													3000		
												Total Rs.		3000	

Rupees in words Three thousand only
 Assistant Accounts Officer
Engineering Deptt
 Accounts Officer
 Drawing Office

CHALLAN NO.



Bank Stamp



KARACHI METROPOLITAN CORPORATION

5560

(2)

Book # 01125 Engineering

Bank Deposit Challan

Serial #

SECTION Zone-A

BANK CODE 01

BANK ACCOUNT NO. 2604157

DATE

28/12/17

The Manager, Habib Bank Ltd. National Bank of Pakistan

BRANCH CODE 0015

BANK ACCOUNT CODE 57

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

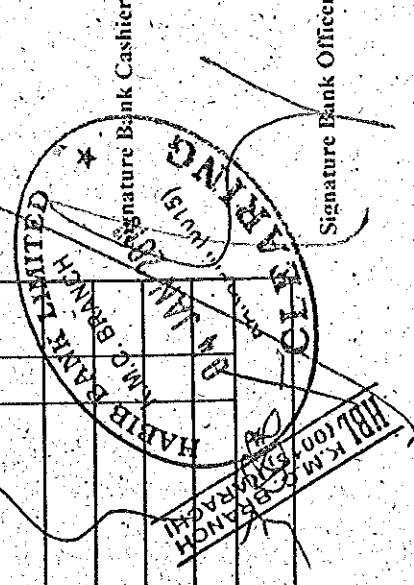
Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Date	Rs. Ps.
M/s C.M. Edepix	Reimbursement of differt	Standard	499908	18-08-17	3000/-
	Internal road of Sewage	Chartered			
	Lime Block-03	N.No. 2 mlh)			
	Gulistan-e-Ishraq	Br.			
	Rosecliff				

B. C. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code			Amount		CR.			
	Min	Sub	CAT	Registered No.	Deprt.	Div		Sec	Maj	Min	Sub	A		S	Rs.	Ps.
														3000/-		

Total Rs.

Rupees in words Three thousand only

Bank Stamp

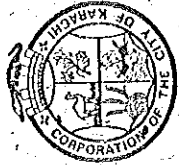


Signature Bank Officer

ASSTANT ACCOUNTS OFFICER
 ENCLAVE IN DEPTD
 ACCOUNTS ASSISTANT ACCOUNTS OFFICER
 DRAWING DEPARTMENT

CHALLAN NO.

□ □ □ □



KARACHI METROPOLITAN CORPORATION

Serial #. 5563

Book #. 0112

Bank Deposit Challan

DEPARTMENT Engineering DIVISION Estt

SECTION Zone-A

BANK CODE 01

BANK ACCOUNT NO. 2624-577

DATE

BRANCH CODE 0515

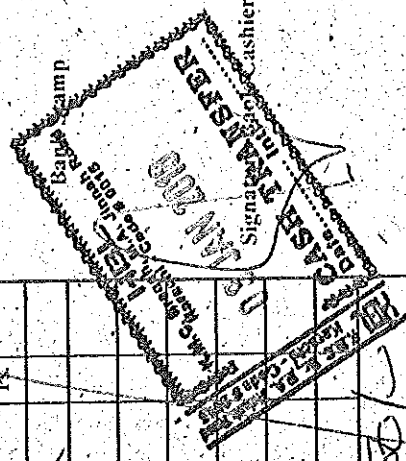
BANK ACCOUNT CODE 57

291217

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:-

Sl. No.	Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount		
			Name of Bank	No.	Date	Rs.	P.
14	Mrs Shomazain Mo Raypu Cantt G	Rehabilitation of different Interned Road Sewage Line Block-B3	HBZ	158794	26-07-17	3000/-	
15	Mrs Ebeddine Engineer	Customer Johan KMC BN	HBZ	159508	07-08-17	3000/-	
16	Mrs Chirmour Const.		HBZ	16584	02-08-17	3000/-	
						Total Rs.	9000/-



Rupees in words Nine thousand only

Assistant Accounts Officer
Accounting & Inventory Deptt
Drawing Office
KMC
CHALLAN NO.

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Serial #. 5564

Book # 0112 Engineering

DEPARTMENT Bank Deposit Challan

SECTION Zone-A

BANK CODE 01

BANK ACCOUNT NO. 2604-57

DATE 29/12/17

BRANCH CODE 0015

BANK ACCOUNT CODE 57

DIVISION Engg

DATE 29/12/17

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.
197 M. New Balochi- Taj Const Co	Rehabilitation of Dufferin BPL		144897	28/11/17	3000/-
	Internal Road Sewerage	Schoob Both			
	Line Block-03	Br.			
	Substation - Joka				

B. G. No.	Depositor Code if any		Department Code			Income Code	Budget Grant Code					Amount		CR			
	Sub	CAT	Deptt.	Div	Sec		Maj	Min	Sub	A	S	Rs.	Ps.				
																3000/-	

Rupees in words Three thousand only

Total Rs. 3000/-

Bank Stamp

Signature Bank Officer

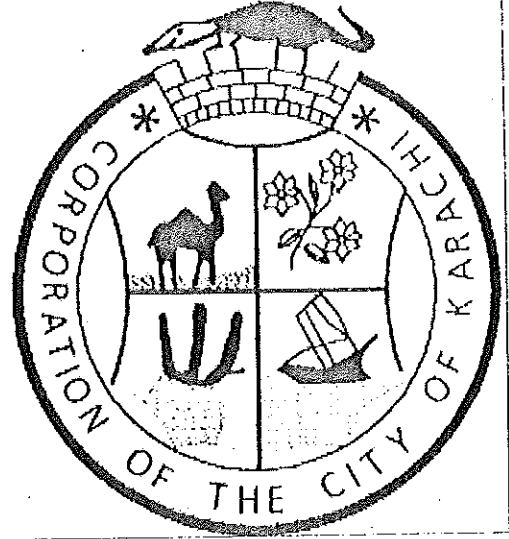
HABIB BANK LIMITED
K.M.C. BRANCH KARACHI
Signature Bank Cashier
30/12/17 (10/15)

Assistant Accounts Officer
Assistant Deputy Officer
Engineering Deptt Officer
KMC (East)

CHALLAN NO. [] [] [] []

(2)

KARACHI METROPOLITAN CORPORATION
ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT
Ref: KMC/ADP/149/02

Rehabilitation of Different Internal Roads, Sewerage Line in
Block-03, Gulistan-e-Joher, Karachi
BILL OF QUANTITIES

NOTE:-
The condition of Contract will be available on K.M.C. Website ([w.w.w.karachicity.gov.pk](http://www.karachicity.gov.pk))

Issued to M/s _____
Dated _____
Estimated cost: Rs 19.580 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-

Tender Issued to:
Mis: M. Tahir Brothers
against pay order No. 03266032
Dated 31.07.12 of Rs. 3000/-
Meezan, Khedjabad Branch

[Signature]
Accounts Officer
Technical Services
K.M.C (East)

ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC

Rehabilitation of Different Internal Roads, Sewerage Line in Block-03, Gulistan-e-Joher, Karachi

Estimated Cost:- 19.580 Million

Bid Security:- 0.3916 Million

Tender Cost:- 3000/-

PART - A (Items Based on S/R)

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
A -	2012 SCHEDULE RATE ITEMS				
1	Dismantling and removing road metaling. 13/51 (dismantling)	8019	%Cft	605.00	48515
2	Making diogonal grooves of 1 1/2" x 1 1/2" at 2ft centre to centre in road surface.	26150	%Cft	146.41	38286
3	Earth work Excavation in ashes, sand soft soil or clearance undressed lead upto 50ft.	15480	%0Cft	2420.00	37462
4	Cartage of excavated material earth work wet silt building material rubbish murrum earth i/c loading and unloading lead upto 15	108099	% Cft	1058.00	1143687
5	P/L compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means i/c watering with all lead and lift complete as per specification as directed by engineer in charge.	9360	%cft	3341.71	312784
6	P/L aggregate base course over compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180	14204	%cft	5542.24	787220
7	P/L 1-1/2" thick Asphaltic concrete Wearing course Plant mix. Laying manually to proper line and grade plant mixed Asphalt Concrete Specified formula according to job mixed formula approved by the Engineer incharge rolling and finished to design Proper grade line level and camber etc. (machinery with POLs cost of material carriage)	36500.00	%Sft	6873.79	2508933

Rehabilitation of Different Internal Roads, Sewerage Line in Block-03, Gulistan-e-Joher, Karachi

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
8	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 including mixing in machanical mixture in required proportion including heating materials and cleaning the road surface (Hill sand 2 cft for mixing and 2 cft dusting) (Rate includes all cost of materials T&P and carriage upto 3 chains. Using crushed bajri.	10050.00	% Sft	4107.84	412838
9	2" (50 mm) thick Asphalt Concrete Wearing Course plant mix, laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / Electrical control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finished to proper line, grade level and camber etc. (Machinery with POLs cost of material carriage). 10/24b	112461.56	% Sft	8274.73	9305890
10	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc. complete				
11	Providing and laying RCC pipes of A.S.T.M. C-76-62, T/C-76-70 of Class II wall B and fixing and jointing with rubber ring i/c testing with water to a specified pressure.				
	(a) 12" Dia. R.C.C. Pipe	2000	Rft	412.00	824000
	(a) 24" Dia. R.C.C. Pipe	600	Rft	869.00	521400
	(b) 18" Dia. R.C.C. Pipe	700	Rft	618.00	432600
12	providing and laying 4" thick dry stone metal etc complete	6000	% Sft	1200.00	72000
13	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing finishing and curing complete and dividing into panels (2" thick).	6000	% Sft	3275.5	196530
14	Providing and fixing Precast Edge Block 3750 PSI Industrial made Size 6" inches thick x 12 inches long x 18 inches High including the cost of lean concrete 1:4 etc complete.	200	Rft	297.01	59402
15	R.C. work in roof slab, beams columns raft, lintals and other structural members laid in situ or precast laid in position complete in all respect. (ready mix concrete), (1) Ratio 1:11/2:3 (not less than 3750 Psi) 50kg cement 11/2 cft Sand 3 cft Shingle 1/8" to 1/4" gauge	298.000	cft	258.61	77066

Rehabilitation of Different Internal Roads, Sewerage Line in Block-03, Gulistan-e-Joher, Karachi

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
16	fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire.	14.91	Cwt	5001.70	74557
17	Providing Chamber 3 x 1-1/2" x 1/2" (1064x764 mm) inside dimension 7' (2.13 meter) deep as per approved design for 15" to 24" dia. Pipe with 24" inside dimension cast iron frame & RCC cover grating etc complete Add for extra depth beyond 4-1/2 i/c cost of CI foot rest for every 1ft depth for depth less than 4-1/2' deduct at the same rates. (3x12=36 inch) = 36x4=144 inch	5	Each	18820	94100
18	Constructing manhole for the required dia. of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opennig 2'x2' of 4.5 cwt embaded in palin C.C. 1:2:4 and two way reinforced 6" thickness i/c 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 standard.specifition and drawing.	5	each	52562	262810
19	P/F R.C.C. manhole cover in round shape i/c M.S. frame complete. a) 21" dia. b) 24" dia.	50 52	App.rate Each Each	347.65 418.80	17383 21778
20	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lines by labour and equipment.				
	i) 12" diameter sewerage line	2000	Per Ft	80.50	161000
	ii) 14" diameter sewerage line	52	Per Ft	128.80	6698
	iii) 18" diameter sewerage line	2400	Per Ft	209.30	502320
	v) 24" diameter sewerage line				
21	Painting with enamel paint on mansony walls. 2nd and subsequent coat.30/A+30/B	2500	%SFT	1421.75	35544
22	Providing & fixing cement paving blocks flooring having size of 197x97x60 mm of city / quddra / cobble shape with pigmented, having strenght b/w 5000 psi to 8500 psi filling the joints with hill sand and laying in specified manner / pattern and design etc. complete	200	SFT	223.97	44794
23	Pavement Marking in Reflective Tharmo Plastic Paint for lines of 6" Width	2500	Rft	41.24	103100
24	Reflectorised pavement Stud (Raised profile Type- Single)	340	Each	450	153000

Rehabilitation of Different Internal Roads, Sewerage Line in Block-03, Gulistan-e-Joher, Karachi

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
25	Excavation for pipe line in trenches, and pits in soft soils i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth 6/5	84600	%0Cft	4650.00	393390
26	Cement concrete tiles laid in 1:2 cement mortar over 3/4" thick cement mortar 1:2 (a) 12"x12"x1"	500	%SFT	5247.82	26239
					19342280

PART - A (Items Based on Non-Schedule Items)

B -	C-NON-SCHEDULE RATE ITEMS				
27	Repair of rcc pipe leakages				
	6" dia	5	5000	Each	25000
	12" dia	3	8000	Each	24000
	18" dia	4	10000	Each	40000
	24" dia	3	12000	Each	36000
28	Repair of Metal Pipe leakages				
	2" dia	3	5000	Each	15000
	3" dia	5	8000	Each	40000
	4" dia	2	10860	Each	21720
	6" dia	3	12000	Each	36000
					(237720)

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: Rehabilitation of Different Internal Roads, Sewerage Line in B-3,
Gulistan-e-Joher

Estimated Cost: - Rs. 19.580 Million
 Bid Security: - Rs. 00.3916 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 19342280/-. At <u>0%</u> % Above / Below the S/R.	Rs. <u>19342280</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>237720</u>
GRAND TOTAL (A+B)		Rs. <u>19580000</u>

The total amount is Rs. 19580000 (Rupees One Crore Ninety five Lacs Eighty thousand for the complete job for all schedule of rates / offer rates

Dated 11-9-17 issued from Meer Bank

(Name of Bank)

Bank amount to Rs. 400000/2 as per NIT. Meer Bank
 Time Lime: 90 Days Penalty per day RS.:3000/-

Note:

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

30% special abet
After special abet
total Amount is = 13706000

M. TAHIR & BROTHERS

Proprietor

Signature of the Contractor with Stamp

Address: P. 604 B2/1 S

M. Tahir
6

Checked By:

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 opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant field of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

M. TAHIR & BROTHERS


Proprietor

Signature of the Bidder with Stamp

Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Brief Description of work:
- c) Procuring Agency Address: Office of the Engineer District East Zone-A,
Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 19.580 Million
- e) Amount of Bid Security: Rs: 0.3916 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: _____
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A,
Ground Floor, behind Civic Centre, Gulshan-Gulshan-e-Iqbal at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.

- 1 Tender received in sealed
- 2 Tape sealed in Seal
- 2 P.O. No. 02137029 dated 11-09-17
for Rs. 400000/- of Earnest Money
is / are attached / not attached.
- 3 No correction / Correction / No cutting /
cutting in rates
- 4 Rates written / not written in words
- 5 Rates quoted as One Crore thirty seven
Lac and six thousand only

[Signature]

MEMBER / SECRETARY

[Signature]
MEMBER

[Signature]

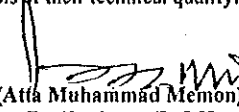
CHAIRMAN


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/07/01.
3. Tender Description/Name of Work/Item: REHABILITATION OF DIFFERENT INTERNAL ROAD SEWERAGE LINE BLOCK 3 GULISTAN E JOHAR KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17)
6. Total Bid Documents Sold: 13 Nos.
7. Total Bid Received: 13 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Non.
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Yousaf Khan & Bros .	Rs.95,22,915/-	1 st Lowest	57% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s G.MEnterprise.	Rs.92,91,872/-	2 nd Lowest	53% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Glamour Constt.	Rs.1,13,94,522/-	3 rd Lowest	42% Below the estimated cost	Lowest Bidder	As Above
4.	M/s Khyber Builder.	Rs.1,15,59,456/-	4 th Lowest	40.5 Below the estimate cost	Lowest Bidder	As Above
5	M/s Ghulam Hyder Mandokhall & Bros	Rs.1,28,10,202/-	5 th Lowest	35% Below the estimate cost	Lowest Bidder	As Above
6.	M/s Sadruddin Mandokhall & Bros	Rs.1,30,11,975/-	6 th Lowest	35% Below the estimate cost	Lowest Bidder	As Above
7.	M/s New Batuchistan Constt Co,	Rs.1,30,43,327/-	7 th Lowest	33% Below the estimate cost	Lowest Bidder	As Above
8.	M/s Positive Constt Co.	Rs.1,32,87,250/-	8 th Lowest	35% Below the estimate cost	Lowest Bidder	As Above
9.	M/s Shezad Yousaf Zai Constt.	Rs.1,36,51,173/-	9 th Lowest	31% Below the estimate cost	Lowest Bidder	As Above
10.	M/s M Tahir & Bros	Rs.1,37,6,000/-	10 th Lowest	30% Below the estimate cost	Highest Bidder	Recommended for award of work
11.	M/s M.A. Constt.	Rs.1,39,35,200/-	11 th Lowest	28% Below the estimate cost	Highest Bidder	Profile Not Attached
12.	M/s W.S Enterprise	Rs.1,56,58,609/-	12 th Lowest	20% Below the estimate cost	Highest Bidder	Pay order Not Attached
13.	M/s M.Ismail & Company	Rs. 1,93,42,280/-	13 th Lowest	At Par t	Highest Bidder	Pay order Not Attached

Recommendations:- The offered amount Rs.1,37,6,000/- M/s M Tahir & Bros has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Atta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department,KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

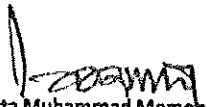
With a request to upload on the KMC website.


1. D.G.(Tech. Services), Engg. Department, KMC.
2. Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/03/17-18

S.No	CONDITIONS	M/s M Tahir & Bros	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC in C-06 & above in relevant category CE-01 & CE-10	✓	—
3.	NTN certified	✓	—
4.	Valid professional tax	✓	—
5.	Registration with SBR	✓	—
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	—
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
10.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
11.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
12.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
13.	All Corrections / Over writings shall be clearly Re-Written with initials and duly stamped by the Bidder	✓	—
14.	The bid shall be properly signed, named and 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.	✓	—
15.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
16.	Remarks	Responsive	—

The bid of M/s M Tahir & Bros. as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


(Atta Muhammad Memon)
Ex.Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

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 Construction of Internal Roads & Main Approach from University Road Block-01, Gulistan-e-Joher, Karachi.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT Construction of Internal Roads & Main Approach from University Road Block-01, Gulistan-e-Joher, Karachi.
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.13,157,498/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 14 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 09 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pak Electric Works_Shop No.4
Hera lal Gandra Road Ghamim Manzil Karachi.
16. CONTRACT AWARD PRICE Rs.1,24,99,623/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder_M/s Pak
Electric Works_(i.e. 1st, 2nd, 3rd EVALUATION BID)
18. 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

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 CHIEF ENGINEER ZONE A
- 20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21. ADVERTISEMENT:

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

APPLICABLE RULES
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

SHABIH-UL-HASNAIN
CHIEF ENGINEERING
ZONE-A(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/105/2018.

Dated: 19-03-2018

M/s Pak Electric Works
Shop No.4 Hera Lal Gandra Road
Ghamim Manzil
Karachi.

WORK ORDER

Subject:- Construction of Internal Roads & Main Approach from University Road
Block-01, Gulistan-e-Joher, Karachi

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,24,99,623/- (Rs One Crore Twenty Four Lac Ninety Nine Thousands Six Hundred Twenty Three Only) You have accepted the contractual responsibility and have signed the contract agreement on 19/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition . The completion time of 120 days as specified herein and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

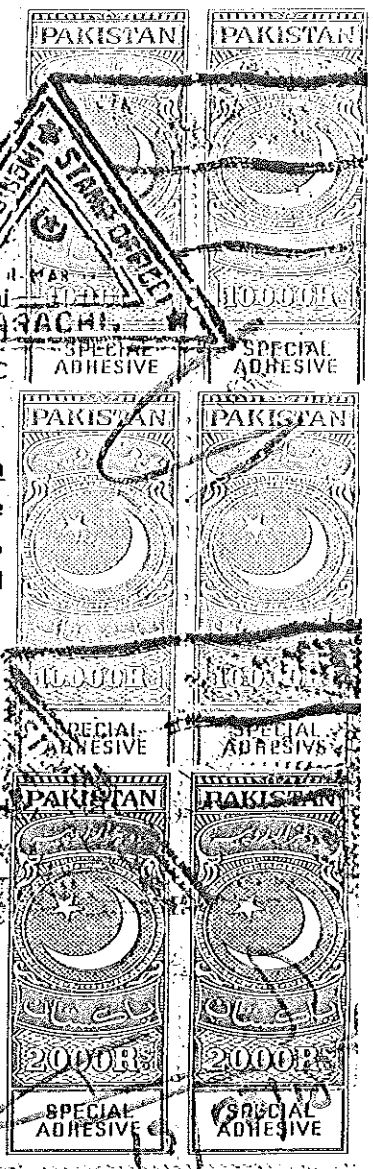
C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E. Zone A Engg. Depptt. KMC.



44/171
19/3/18
No.

Value:- Rs 44,000



An AGREEMENT made this 19 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s Pak Electric Works

caring on business under the name and style of M/s Pak Electric Works, Shop No.4 Hera Lal Gandra road ghamim manzil Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm, and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of Construction of Internal Roads & Main Approach from University Road Block-01, Gulistan-e-Joher, Karachi sanctioned by competent authority i.e Mayor KMC vide para 16/n at a cost Rs.1,24,99,623/- (RUPEES ONE CRORE TWENTY FOUR LAC NINETY NINE THOUSAND SIX HUNDRED TWENTY THREE Only) time limit 120 days , penalty Rs3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 09/03/2018 ---and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/= as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/= (RUPEES FOUR LAC Only) vide challan No 21503 dated 13/03/2018 and have given o 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 condition of the aforesaid specification and tender.

SUPERINTENDENT
Office, City Court
Karachi.


19 MAR 2018

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 19 day of March 2018

for the city of Karachi.


Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation


PAK ELECTRIC WORKS
Proprietor

Seal
CONTRACTOR

WITNESSES:-
1. Jawid Khan B.
Abid

2. Baharun Haider Naudochait
Bin



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/87/2018.

Dated: 12/3/18

M/s Pak Electric Works
Shop No.4 Hera Lal Gandra Road Ghamim Manzil
Karachi.

ACCEPTANCE LETTER

Subject: - Construction of Internal Roads & Main Approach from University Road Block-01, Gulistan-e-Joher, Karachi.

The competent authority has been pleased to accept your tender date 09/03/2018 @ 05% Below on Schedule Rate amounting Rs.1,24,99,623/- (Rs One Crore Twenty Four Lac Ninety Nine Thousand Six Hundred Twenty Three Only) for the above mention work.

You are advice to furnish stamps of the value of Rs.44,000/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.

3

431



KARACHI METROPOLITAN CORPORATION

Serial #. 21503

Bank Deposit Challan

DEPARTMENT Eng. Maint SECTION Zone-A

BANK CODE 011 BANK ACCOUNT NO. 006018887

BRANCH CODE 0015 BANK ACCOUNT CODE 01

DATE

09/03/18

BRANCH NAME Eng. Maint

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft No.	Date	Amount	
				Rs.	P.
Mypak Electric Workers	Constructional works	157576	28-12-17	400,000/-	
	road & main				
	from University road				
	Block - Gulshan				
	Sohay, Korachi				

B. G. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code			Amount		CR.
	Maj	Sub	CAT	Registered No.	Deptt.	Div		Sec	Maj	Min	Sub	Rs.	
											400,000/-		
Rupees in words <u>Four Lacs only</u>											Total Rs. <u>400,000/-</u>		

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

Signature M. G. Stamp Officer
 Accountant Assistant Accounts Officer
 Drawing & Disbursing Officer
 KMC (East)

CHALLAN NO. 0000



KARACHI METROPOLITAN CORPORATION

Serial #. 5565

3

Bank Deposit Challan

SECTION Zone-B

Book #. 0112

DEPARTMENT Engineering

DIVISION East

BANK CODE 011

BANK ACCOUNT NO. 260457

DATE 29/12/17

BRANCH CODE 0015

BANK ACCOUNT CODE 57

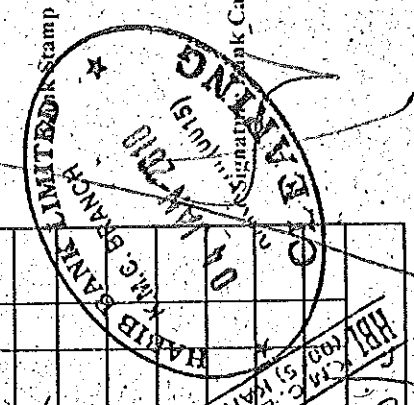
29/12/17

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.
1) Mr. Shabeer Housing Company	Const of Internal roads & Main approach from University road Block-1 Gulistan-e-Johay Ki	Meerzon	364823	07-08-17	3000/-	
2) Mr. Muhammad Siddique & Brothers		Meerzon	383832612-19	3000/-		

B. G. No.	Depositor Code if any		Department Code			Income Code			Budget Grant Code			Amount		CR.
	Maj	Sub	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Rs.	Ps.	
													6000/-	
Rupees in words: Six thousand only												Total Rs. 6000/-		



Assistant Accounts Officer
Accounts Assistant
Drawing Office
KMC (East)

CHALLAN NO. [] [] [] []

Signature Bank Officer

KARACHI METROPOLITAN CORPORATION

Serial #. 5566

Book # 0112 Bank Deposit Challan

Section Zone-A

DEPARTMENT Engineering DIVISION ECSD

BANK ACCOUNT NO. 2804157 DATE 29/12/17

BRANCH CODE 0515 BANK ACCOUNT CODE 57

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

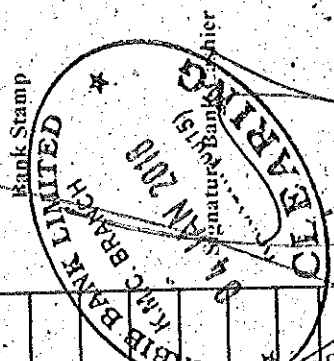
BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified below:-

Depositor's Name & Address			Particulars	Cheque/Pay Order/Demand Draft		Amount	
				Name of Bank	No.	Date	Rs.
3/ M/Ramzan & Brothers	Constt of Internal roads & Main Approach foror		BABL	040655	10/11-17	3000/-	
	University road Bachelr						
	Gulistan-e-Jehan						

B. G. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code			Amount	CR.
	Sub	CAT	Registered No.	Deptt.	Div.	Sec.		Major	Minor	Sub		
											3000/-	

Rupees in words: Three thousand

Total R.s. 3000/-



Assistant Accounts Officer
Engineering Deptt. Officer
KMC (East) Officer

CHALLAN NO.

[] [] [] [] [] []

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION 5567

3

Book #
DEPARTMENT Engineering

Serial #
SECTION Zone - A

Bank Account No. 2404-57

BANK CODE 011
BRANCH CODE 0015

BANK ACCOUNT NO. 2404-57
BANK ACCOUNT CODE 67

DATE 29/12/17

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				
	Sub	CAI			No.	Date	Rs.	P.	
4/		M.A. QADIR	Cons of Internat	ABL	142885	05-08-17	3000/-		
			Societies Main Appoch	Taj Com Bank					
			from University Road						
5/		M J Yousof Khan	Books Gulistan	ABL	132944	17-08-17	3000/-		
		X Brothers	Tahan	parosh Dairy					
							Total Rs.	6000	

Rupees in words Six thousand only

Signature Bank Officer

CHALLAN NO.

Assistant Accounts Officer
Engineering Dept

Accounts Officer
KMC (E&S) Branch

Disbursing Officer

Bank Stamp
HABIB BANK LIMITED
K.M.C. BRANCH
D.JAN 2018
CASHIER
Habib Bank Cashier



KARACHI METROPOLITAN CORPORATION

Serial #. **5568**

(3)

Book # **0112** **Bank Deposit Challan**

SECTION **Zone-A**

DEPARTMENT **Engineering** DIVISION **Estt**

BANK ACCOUNT NO. **2604-57** DATE **29/12/17**

BANK CODE **01** BRANCH CODE **0015**

BANK ACCOUNT CODE **57**

The Manager, **Habib Bank Ltd.**, National Bank of Pakistan

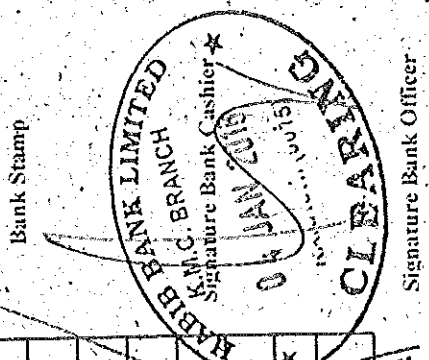
BRANCH KARACHI: Please receive the amount as noted below for credit to the account of (DGK mentioned above and as specified below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Date	Rs.
Syed Khan Babar Brothers	Const. of Internal Roads & Main Approach	Sirell Bank	0055082	11-12-17	3000/-
	From University road				
	Block-1 Gulshan-e-Jahaz				

B. G. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code				Amount	CR.
	Sub	CAT	Registered No.	Deptt.	Div	Sec		Maj	Min	Sub	A		
												3000/-	

Total Rs. **3000**

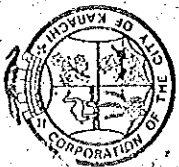
Rupees in words **Three thousand only**



CHALLAN NO. [] [] [] []

Assistant Accounts Officer, Accounts Department, Engineering Division, KMC (East)

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Book # 0112

Serial # 5569

3

DEPARTMENT: Engineering

DIVISION: East

SECTION: 200-B

BANK CODE: 01

BANK ACCOUNT NO.: 26041507

DATE: 29/12/12

BRANCH CODE: 0511

BANK ACCOUNT CODE: 50

DATE: 29/12/12

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDCN 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) Mr Chulamtaydar Mandolshaw & Co	Const of Interval Society of Main	UBL	119432	10-08-17	3000	
2) Mr Muhammad Anwar Entp	Approch of Community Soced Pakesl Gulistan-e-Ishan Karachi	UBL	1385205	18-08-17	3000	
9) Mr Niazat Islam		UBL	1376995	15-08-17	3000	

B. G. No.	Depositor Code if any		Department Code			Income Code	Budget Grant Code			Amount		CR.				
	Maj	Sub	CAV	Registred No.	Deptt.		Div	Sec	Maj	Min	Sub		A	S	Rs.	Ps.
															9000	

Bank Stamp



Total Rs.

Rupees in words: Nine thousand

Assistant Accounts Officer
Signature of Deptt's Officer
ENGINEERING DEPTT
Karachi (East)

CHALLAN NO.

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Serial #. 5570

Book # 0112

Bank Deposit Challan

SECTION Zone-A

DEPARTMENT Engineering

BANK CODE 01

BANK ACCOUNT NO. 2604-57

DATE 27/12/17

The Manager, Habib Bank Ltd.

BRANCH CODE 0011

BANK ACCOUNT CODE 57

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.	
10/ Mr. Shah Zameer Pay to Cash	Conty of Internal roads	HBL	159650	26-07-17	3000	/-	
11/ Mr. Pakeelab Warkes	A Plan Approach from University Road Block-1 Gulistan-e-Jinnah Karachi	HBL Sacheli	1308186	06-12-17	3000	/-	
12/ Mr. Mansoor Chisht		HBL	165547	02-08-07	3000	/-	

B. C. No.	Depositor Code if any		Department Code		Income Code	Budget Grant Code			Amount		CR.	
	Maj	Sub	Deptt.	Div		Sec	Maj	Min	Sub	A		S
											9000	
Total Rs. -											9000	

Rupees in words Nine thousand only

PAID
HABIB BANK LTD.
BRANCH KARACHI
27 DEC 2017
Bank Stamp

Signature Bank Officer

CHALLAN NO.

Assistant Accounts Officer
 Engr. Mansoor Chisht
 Accounts Officer
 Engr. Mansoor Chisht

3

KARACHI METROPOLITAN CORPORATION

Serial #. 5572

Book #. 0112 DEPARTMENT Engineering DIVISION Zag SECTION Zone-A

Bank Deposit Challan

BANK ACCOUNT NO. 260458A
BANK CODE 01 BRANCH CODE 05115
BANK ACCOUNT CODE 57

DATE

21/12/13

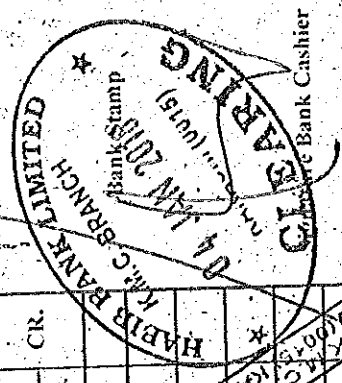


The Manager, Habib Bank Ltd. National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount		
		Name of Bank	No.	Date	Rs.	P.
Mrs. Muz Sadruddin Mandokhi	Comt of Interanal road & Main Approach from University road Block-1 Gulistan-e-Johar	BOK	01000546	15-08-13	3000/-	

B. C. No.	Depositor Code if any		Department Code		Income Code	Budget Grant Code				Amount	CR.								
	Maj	Min	Sub	CAI		Deptt.	Div	Sec	Maj			Min	Sub	A	S				
																		3000	
Rupees in words <u>Three thousand only</u>																			
Total R.S.													3000						

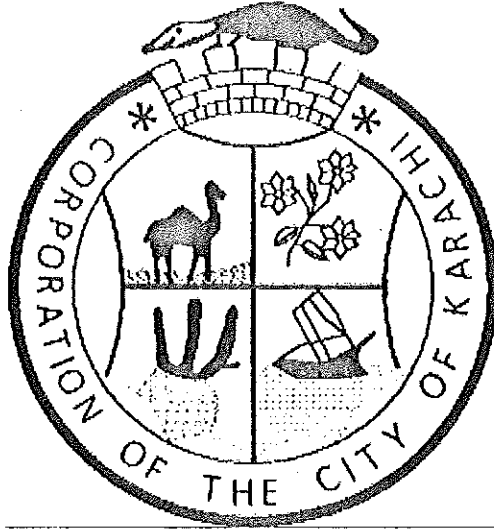


Signature Bank Officer
Assistant Accounts Officer
Engineering Deptt
Accounts Officer
K.M.C. East
CHALLAN NO.

3

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/160/03

Construction of Internal Roads & Main Approach From
University Road Block-01, Gulistan-e-Joher, Karachi

BILL OF QUANTITIES

NOTE:-

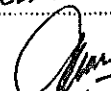
The condition of Contract will be available on K.M.C. Website (w.w.w.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Estimated cost: Rs 13.157 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-

Tender Issued to:
M/s. PAK Electric works
against pay order No. 13089136
Dated: 6/12/01 Rs. 5,3000/-
of HBL Jacob Branch


Accounts Officer
Technical Services
K.M.C (East)

ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC

**Construction of Internal Roads Main Approach From University Road Block-01, Gulistan-e-Joher,
Karachi**

Estimated Cost:- 13.157 Million

Bid Security:- 0.2632 Million

Tender Cost:- 3000/-

PART - A (Items Based on S/R)

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
A -	<u>2012 SCHEDULE RATE ITEMS</u>				
1	Earth work Excavation in Hard Rock for irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead.	60406	%Cft	24020.00	1450952
2	Cartage of excavated material earth work wet, silt building material rubbish murrum earth i/c loading and unloading lead upto 15 miles	60406	% Cft	1058.00	639095
3	Providing and laying reinforced cement concrete having 1450 PSI cylindrical strength (ready mixed concrete) including all kind of form work, hoisting, placing, compacting, fnishing & curing complete in all respect as shown on the drawing.	1056.00	% Cft	17197.02	Rs. 181,600.5
4	Providing and laying reinforced cement concrete having 3000 PSI cylindrical strength (ready mixed concrete) including all kind of form work, hoisting, placing, compacting, fnishing & curing complete in all respect as shown on the drawing.	3975.00	% Cft	27166.10	Rs. 1,079,852.5
5	P/f of fair face steel form work . The form shall be made with 10 gauge steel plate and fixed at site in line and grade with the help of steel and wooden clamps in such way that form shall withhold and resist the vibrating and pouring forces and when form is opened, the concrete surface shall be smooth and free from honey combing that not plaster and repair required , and complete the job as per instruction of engineer-in charge. (Rate i/c cost of material labour T & P and all lead and lifts.)	9200	%Sft	1122.22	Rs. 103,244.2
6	Fabrication of mild steel reinforcement (Grade-60)for cement concrete including cutting, bending binding, laying in position making joints and fastening including removal of rust from bars.	198.75	Kg	5001.710	Rs. 994,089.9

**Construction of Internal Roads Main Approach From University Road Block-01, Gullistan-e-Joher,
Karachi**

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
7	P/L compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means l/c watering with all lead and lift complete as per specification as directed by engineer in charge.	19100	%cft	3341.71	638267
8	P/L aggregate base course over compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means l/c watering with all lead and lift complete as per specification as directed by engineer in charge.	25594	%cft	5542.24	1418481
9	2" (50 mm) thick Asphalt Concrete Wearing Course plant mix, laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / Electrical control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finished to proper line, grade level and camber etc. (Machinery with POLs cost of material carriage). 10/24b	38200.00	% Sft	8274.73	3160947

Construction of Internal Roads Main Approach From University Road Block-01, Gullistan-e-Joher,
Karachi

10	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc. complete	38200.00	% Sft	64.96	2481472
S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
11	Providing and fixing Precast Edge Block 3750 PSI Industrial made Size 6" inches thick x 12 inches long x 18 inches High including the cost of lean concrete 1:4 etc complete.	2480	Rft	297.01	736585
12	Painting with enamel paint on masonry walls. 2nd and subsequent coat.30/A+30/B	3100	%SFT	1421.75	44074
13	Pavement Marking in Reflective Thermo Plastic Paint for lines of 6" Width	3192	Rft	41.24	131638
14	Reflectorised pavement Stud (Raised profile Type- Single)	216	Each	450	97200
					13157498

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: Construction of Internal Roads & Main Approach from University Road
Block-01, Gulistan-e-Joher, Karachi

Estimated Cost: - Rs. 13.157 Million
 Bid Security: - Rs. 00.2632 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 13,157,498/-. <u>05</u> % Above / Below the S/R.	Rs. <u>1,24,99,623/-</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. _____
GRAND TOTAL (A+B)		Rs. <u>1,24,99,623/-</u>

The total amount is Rs. 1,24,99,623/- (Rupees One Crore Twenty Four Lac Ninety Nine thousand Six Hundred and Twenty Three only) for the complete job for all schedule of rates / offer rates

Dated 20/12/17 issued from H.B.L K.M.C.B.R.

Bank amount to Rs. 4,00,000/- (Name of Bank) Shamim as per NIT.

Time Limit: 90 Days Penalty per day RS.:3000/-

Note:

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

PAK ELECTRIC WORKS
 Signature of the Contractor with Stamp
Proprietor
 Address: Herat Cinema Road
Shamim Mainzil Karachi

Checked By:

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 opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant field of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

PAK ELECTRIC WORKS



Proprietor

Signature of the Bidder with Stamp

Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: Construction of Internal Roads & Main Approach From University Road Block-01, Gulistan-e-Joher, Karachi
- c) Procuring Agency Address: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 13.157 Million
- e) Amount of Bid Security: Rs: 0.2632 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.

- 1 Tender received in Sealed / Unsealed
- 2 Tape sealed in Seal cover
- 2. P.O. No. 1545/36 dated 28-12-17
for 400,000/- Best Money
- 3 No. of cutting /
- 4 Rates written / not written in words
- 5 Rates quoted @ One Crore twenty four lac
ninety nine thousand Six hundred twenty three only

[Signature]
MEMBER

[Signature]
MEMBER

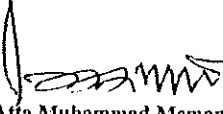
[Signature]
CHAIRMAN


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/160/03.
3. Tender Description/Name of Work/Item: Construction of Internal Roads & Main Approach from University Road Block-01, Gulistan-e-Joher, Karachi
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17
6. Total Bid Documents Sold: 14 No.
7. Total Bid Received: 09 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: 01.
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Yousuf Khan & Bros..	Rs 74,80,150/-	1 ST Lowest	72% Below the estimated cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s. Shaheen Trading & Co	Rs. 52,19,896 /-	2 ST Lowest	68.7% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Khan Babar & Bros	Rs. 73,68,198 /-	3 rd Lowest	44% Below the estimate cost	Lowest Bidder	As Above
4.	M/s Ghulam Hyder MandoKhail & Bros	Rs. 82,89,223/-	4 th Lowest	37% Below the estimate cost	Lowest Bidder	As Above
5.	M/s M. Siddiquel & Sons	Rs. 89,47,099/-	5 th Lowest	32% Below the estimate cost	Lowest Bidder	As Above
6.	M/s Rana Manzoor & Bros,	Rs.95,39,186/-	6 th Lowest	27.5% Below the estimate cost	Highest Bidder	Profile Not Attached
7.	M/s M. A. Constt Co.	Rs.98,67,750/-	7 th Lowest	25% Below the estimate cost	Highest Bidder	Profile Not Attached
8.	M/s Sadar ud dain Mandokhail,	Rs.1,08,77,620/- /-	8 th Lowest	25% Below the estimate cost	Highest Bidder	Pay order Not Attached
9.	M/s Pak Electric Works	1,24,99,623/-	9 th Lowest	05% Below the estimate cost	Highest Bidder	Recommended for award of work

Recommendations:- The offered amount of Rs 1,24,99,623/- M/s Pak Electric Works has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Atta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

With a request to upload on the KMC website.


1. D.G.(Tech. Services), Engg. Department, KMC .
2. Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/04/17-18

S.No	CONDITIONS	M/s Pak Electric Work	
		Compliance	Non-compliance
ELIGIBILITY CRITERIA			
1.	Valid PEC In C-06 & above in relevant category CE-01 & CE-10	✓	---
2.	NTN certified	✓	---
3.	Valid professional tax	✓	---
4.	Registration with SBR	✓	---
5.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	---
TECHNICAL EVALUATION CRITERIA			
7.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	---
8.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	---
9.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	---
10.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	---
11.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	---
12.	All Corrections / Over writings shall be clearly Re-Written with Initials and duly stamped by the Bidder	✓	---
13.	The bid shall be properly signed, named and 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.	✓	---
14.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	---
15.	Remarks	Responsive	---

The bid of M/s Pak Electric Work as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


(Atta Muhammad Memon)
Ex.Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

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 REHABILITATION OF MAIN INTERNAL ROAD IN
PECHS 2 & 3 UC-08,JAMSHED ZONE, KARACHI
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF MAIN INTERNAL ROAD IN
PECHS 2 & 3 UC-08,JAMSHED ZONE, KARACHI

6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.1,99,01,945/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 17 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 12 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noman Builder
Shop No.6 plot No. SB-4 Samarah Arcade Block 1,Gulistan-e-Jouhar Karachi
16. CONTRACT AWARD PRICE Rs.1,98,78,906/
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s Noman
Builder
(i.e. 1st, 2nd, 3rd EVALUATION BID)

18. 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

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 CHIEF ENGINEER ZONE A
 20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21. ADVERTISEMENT:

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

31. APPLICABLE RULES
 If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____


SHABIH-JL-HASNAIN
 CHIEF ENGINEERING
 ZONE-4(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC//08/2018.

Dated: 19-03-2018

M/s Noman Builder
Shop No.6 plot No. SB-4 Samarah Arcade
Block 1.Gulistan-e-Jouhar Karachi

WORK ORDER

Subject:- REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 & 3 JAMSHED ZONE, KARACHI

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,98,78,906/ (Rs One Crore Ninety Eight Lac seventy Eight Thousand Nine Hundred Six Only) You have accepted the contractual responsibility and have signed the contract agreement on 14/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition . The completion time of 120 days as specified herein and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E.(Jamshed) Zone A. KMC.



No. 20
14 MAR 2018

Value:- Rs 70,000/-

An AGREEMENT made this 15 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC which expression shall include their successors) of the one part and M/s Noman Builder caring on business under the name and style of M/s Noman Builder Shop No.6 plot No. SB-4 Samarah Arcade Block 1, Gulistan-e-Jouhar Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 & 3 JAMSHED ZONE, KARACHI sanctioned by competent authority i.e Mayor KMC vide para 13/n at a cost Rs.1,98,78,906/- (RUPEES ONE CRORE NINETY EIGHT LAC SEVENTY EIGHT THOUSAND NINE HUNDRED SIX Only) time limit 120 days , penalty Rs 3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated-----and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/- as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/- (RUPEES FOUR LAC Only) vide challan No 21504 dated 13/03/2018 and have given o the KMC a lien over such sum as Security for the due fulfilment 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 condition of the aforesaid specification and tender.

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 15 day of March 2018



Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation

15/03/18
SUPERINTENDENT
Office, City Court
Karachi.

14 MAR 2018

Seal
CONTRACTOR
NOMAN BUILDERS

WITNESSES: -

1. Khan Baksh in CO
2. N. Anwar Ent.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/94/2018.

Dated: 12-3-2018

M/s Noman Builder
Shop No.6 plot No. SB-4 Samarah Arcade Block 1.
Gulistan-e-Jouhar Karachi

ACCEPTANCE LETTER

Subject: - REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 & 3 UC-08, JAMSHED ZONE, KARACHI

The competent authority has been pleased to accept your tender date 09/03/2018 @ 2% Below on Schedule Rate amounting Rs.1,98,78,906/ (Rs One Crore Ninety Eight Lac seventy Eight Thousand Nine Hundred Six Only) for the above mention work.

You are advice to furnish stamps of the value of Rs 70,000/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



431

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

Serial # 21504

Book # _____ DEPARTMENT Engineering DIVISION East SECTION Zone-A

BANK CODE 01 BANK ACCOUNT NO. 006011987 DATE 09/03/18

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 KMC mentioned above and as specified below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft No.	Date	Amount	
				Rs.	P.
M. Deman Raida	Rehabilitation of road Intend road PECHS-28346-8 Samad Zaidi Road	1019/11-12-17	18-12-17	400,000/-	
	Other Bank Charges Branch: 0015-KARACHI From Account: XXXXXXXX Account Name: PESHAWAR Account: 400,000/- Charges: FF31				

B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Amount		CR
		Dept.	Div	Sec		Maj	Min	Sub	A	S	
										400,000/-	
Rupees in words: <u>Four Lacs only</u>										Total Rs.	<u>400,000/-</u>

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

Signature of Eng. S. D. Khan
Accounting Assistant Accounts Officer
Drawing & Dispatching Officer
ENG. KMC/EA50

CHALLAN NO.

□ □ □ □ □ □ □ □ □ □

(4)



KARACHI METROPOLITAN CORPORATION

Serial #. 5573

Book #. 0112 Bank Deposit Challan

SECTION 2 one-A

DEPARTMENT Engineering

BANK CODE

BANK ACCOUNT NO. 26654-573

BRANCH CODE

BANK ACCOUNT CODE

DATE 29/12/17

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of (D/C/K 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	Rs.	P.	
		Dept.	Div.	Sec.		Maj	Min	Sub	Name of Bank	No.	Date				
1)															
2)															
3)															
4)															
Total Rs.															

Rupees in words Twelve thousand only

Total Rs. 12000/-

CASH TRANSFER

SIGNED BY: _____

TITLE: _____

DESIGNATION: _____

OFFICE: _____

Assistant Accounts Officer
 Engineering Department
 KMCE Easby
 CHALLAN NO. [] [] [] []
 Signature Bank Officer

4



KARACHI METROPOLITAN CORPORATION

Book # 0112

Bank Deposit Challan

Serial #:

5574

DEPARTMENT Engineering

DIVISION SA

SECTION

Zone-A

BANK CODE 811

BANK ACCOUNT NO. 24041524

DATE

BRANCH CODE 5515

BANK ACCOUNT CODE 57

29/12/17

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.
5/11/17 K.M. Khan & Coy	Rehal/Itad/Pn of Main	UBL	1407204	26-12-17	3000	-
6/11/17 S. Zaman & Bass	Internal Road in Pech	UBL	1403385	02-11-17	3000	-
7/11/17 Abdul Kariq & Bass	283 U.C. 8. Samahel	UBL	1384552	19-08-17	3000	-
8/11/17 Basitha	Zone	QWC Centre				
8/11/17 J. P. Stevens Builder		UBL QWC Centre	1380940	16-08-17	3000	-
8/11/17 J. Ghulam Haqdar		UBL	1199423	10-08-17	3000	-
8/11/17 Mande Khan		Fees Street				

B. C. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code			Amount		CR.
		Dept.	Div.	Sec.		May	Jun	Sub	Rs.	P.	
									15000		
Total Rs.										16000	

Rupees in words: Eighteen thousand only

Total Rs.

Bank Stamp: **HABIB BANK LIMITED KARACHI BRANCH**
01 JAN 2018
OT CLEARING
 Signature Bank Cashier

Assistant Accounts Officer
Signature Department
Assistant Accounts Officer
Drawing & Designing Officer

CHALLAN NO.

Signature Bank Officer

KARACHI METROPOLITAN CORPORATION



Book # 0112 Engineering Bank Deposit Challan Serial # 5575
 DEPARTMENT Engineering DIVISION Case SECTION Zone-A
 BANK CODE 01 BANK ACCOUNT NO. 2604-59 DATE 29/12/19
 BRANCH CODE 015 BANK ACCOUNT CODE 59

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGN 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.			
		Dept.	Div	Sec		Maj	Min	Sub		Name of Bank	No.		Date	Rs.	P.
19	M/ Nemon Baldis								Duba Islamic	D135246	15-12-19	3000/-			
									IB/ AFR						
									Tamsheed Zone						
2	M/ Khan Alam Abdul Raziq Son								Duba	1004130	16-08-19	3000/-			
									Islamic						
									Bank						
									Dasmabad						
										Total Rs. <u>6000</u>					

HABIB BANK LIMITED
 KARACHI BRANCH
 04 JAN 20 2019
 Signature Bank Cashier

Assistant Accounts Officer
 Signature Bank Cashier
 Drawing Office

CHALLAN NO.

4



KARACHI METROPOLITAN CORPORATION

5576

Book #

0112

Bank Deposit Challan

Serial #

20e-A

DIVISION

Enlighten

SECTION

Zone-A

DEPARTMENT

01

BANK ACCOUNT NO.

2624159

DATE

BANK CODE

0815

BANK ACCOUNT CODE

59

251219

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		
12/11/11 Mubhammad Zaid request from PCHS-2 & S UC-8	Rehabilitation of main Intered Road in Samshad Zone	Mezan Bank	0333882124-12-19 Super Highway	3000/-	
13/11/11 Haji Saqibuddin & Bros		Mezan Bank	0309858107-12-19 Super Highway	3000/-	
Total Rs.				6000/-	

HABIB BANK LIMITED
K.M.C. BRANCH Stamp
04 JAN 2019
Signature Bank Officer

ASSISTANT ACCOUNTS OFFICER
SIGNATURE BANK OFFICER
DRAWN BY
K.M.C. BRANCH OFFICER

CHALLAN NO.
[] [] [] [] [] []



KARACHI METROPOLITAN CORPORATION

Book # 0112 Serial #. 5578
 DEPARTMENT Engineering Division Cash SECTION 2nd
 BANK CODE 0115 BANK ACCOUNT NO. 2624-5A DATE 29/1/19
 BRANCH CODE 5015 BANK ACCOUNT CODE SA

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.
				Deptt.	Div	Sec		
15/M/1/1	MAJ. MAJ. SUB. CAT. REGISTERED NO.	DEPTT. DIV. SEC.		Maj.	Min.	Sub	Rs.	Pcs.
							3000/-	
							3000/-	
Total Rs:								3000/-

Depositor's Name & Address: 15/M/1/1 Maj. MAJ. SUB. CAT. REGISTERED NO. DEPTT. DIV. SEC. AMOUNT Rs. 3000/-

Particulars: Payroll of main staff CS. Inland travel in RECAPS 283 UCR. Sanshod 2 one.

cheque/Pay Order/Demand Draft: Name of Bank BPL No. 01519723412 Date 30/01/19 Amount Rs. 3000/-

HABIB BANK LIMITED
 KARACHI BRANCH
 K.M.C. BRANCH
 04 JAN 2019
 Signature Bank Cashier
 CLEARING

Assisting Accounting Officer
 Engineering Deptt.
 Accounts & Payments Officer
 Branch
 CHALLAN NO. [] [] [] [] []

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Book # 0112

Bank Deposit Challan

Serial # 5579

DEPARTMENT Segment

DIVISION East

SECTION Zone-A

BANK CODE 011

BANK ACCOUNT NO. 2654-59

DATE 29/12/12

BRANCH CODE 0615

BANK ACCOUNT CODE 59

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGN 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	Rs.	P.	
<p>Depositor's Name & Address: <u>Kwaly G.M. Eddy</u> <u>Reddish Bluff road</u> <u>Interior road in</u> <u>PECAS 2 & 3 UCR</u> <u>Zamshed Zone</u></p>											
<p>Particulars: <u>Standard</u> <u>Chaterai</u> <u>Chaterai</u> <u>Abopada</u></p>											
<p>Cheque/Pay Order/Demand Draft: <u>No. 0494/15</u> <u>Date 18-02-17</u> <u>Rs. 3088/-</u></p>											
<p>Rupess In words: <u>Three thousand only</u></p>									<p>Total Rs. <u>3088</u></p>		<p>Bank Stamp</p>

Cashier
 Signature Bank Officer

Engineering Department
 Assistant Accounts Officer
 Drawing & Disbursing Officer

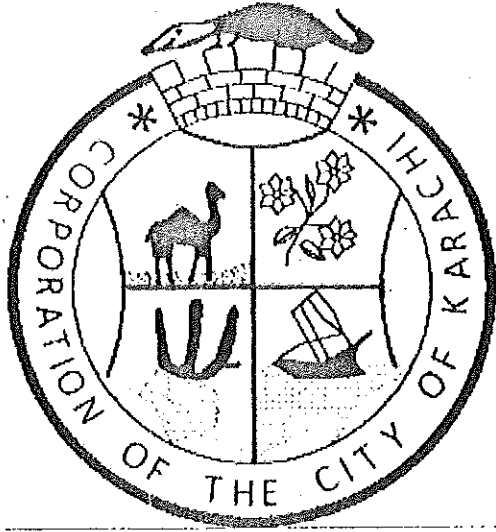
CHALLAN NO.

4

4

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/164/04

REHABILITATION OF MAIN INTERNAL ROAD IN
PECHS 2 & 3 UC-08, JAMSHED ZONE, KARACHI

BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Tender Issued to:
 M/s Yoman Builder
 against pay order No. 01392465
 Dated 15-12-17 of Rs. 3000/-
 of Duba, F.B. Area Branch

Estimated cost: Rs 20.000 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-

[Signature]
 Accounts Officer
 Technical Services
 K.M.C. (East)

ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC

REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 3 UC-03, JAMSHED ZONE, KARACHI

Estimated Cost:- 20.00Million

Bid Security:- 0.400 Million

Tender Cost:- 3000/-

PART - A (Items Based on S/R)

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
PART-A (Items Based on Schedule Rates)					
1	Earth work excavation undressed lead upto a single throw of Kassl, Phawrah or Shovel In Ordinary Soil	41104	%oCft	Rs. 1,361.25	Rs. 55,953.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	24300	% Cft	Rs. 3,327.50	Rs. 808,583.00
3	Dismantling and Removing Road Metalling etc complete	20190	% Cft	Rs. 605.00	Rs. 122,150.00
4	Cleaning/Desilting of existing manhole/inspection chamber i/c cleaning and rodding of connected sewers (average 50'-0" per manhole removing sewage and solid waste and throwing out side KMC Limits.	10	P.Mnhl	Rs. 474.83	Rs. 4,748.00
5	Excavation for Pipe line in Trenches, and pits in Soft rock by Hammering and chiselling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as per directed by engineer incharge, Providing fence guards, light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft(1.52m) and lead upto one chain (30.5m)	10400	%oCft	Rs. 10,770.00	Rs. 112,008.00
6	P/L RCC Pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.				
	12" Dia RCC Pipe Line	600	P.Rft	Rs. 412.00	Rs. 247,200.00
	15" Dia RCC Pipe Line	200	P.Rft	Rs. 515.00	Rs. 103,000.00

REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 3 UC-08, JAMSHED ZONE, KARACHI

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	16	Each	Rs. 14,748.00	Rs. 235,968.00
8	Manufacturing and supply RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" 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 with in 10 miles.				
	21" Dia	6	Each	Rs. 913.63	Rs. 5,482.00
	24" Dia	3	Each	Rs. 1,051.25	Rs. 3,154.00
9	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of into 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	11	P.Day	Rs. 1,500.00	Rs. 16,500.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	7887	%oCft	Rs. 2,760.00	Rs. 21,768.00
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	85594	% Cft	Rs. 1,065.00	Rs. 911,576.00

REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 3 UC-08, JAMSHED ZONE, KARACHI

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
12	P/L Granular sub-base course material over prepared sub grade in conformity with lined grader thickness and typer cross section as shown in drawing for new pavements at grade wideining exisiting pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	3900	% Cft	Rs. 3,341.71	Rs. 130,327.00
13	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (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 upto 3 chains).	21700	% Cft	Rs. 5,542.24	Rs. 1,202,666.00
14	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage). 2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix	192081	% Sft	Rs. 8,274.73	Rs. 15,894,202.00
15	Making connection with the existing manhole i/c the cost of cutting hole in wall,making them good in CC 1:2:4 and making requaired channel etc complete.	5	Each	Rs. 180.00	Rs. 900.00
16	Cleaning inside sewerage lines completely restoring original silt free space/Diameter of pipe lines by Labour and equiqment (Mechanically / Electrically Driver) i/c accessories like wise pulley's steel rope buckets and draggers sizing from 12" to 48" Dia their to and fro pulling action (No of passes shall be as required) would be undertaken in two phases (first phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow and other protection like sefety barriers traffic comes ensuring no damaged to pipe line alongwith ensuring safety to labour and other public continue----next---page				

REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 3 UC-08, JAMSHED ZONE, KARACHI

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
	property / lies and removal of silts/solids during de-silting and cleaning of site etc complete as per full satisfaction of site incharge.				
	12" Dia RCC Pipe Line	200	P.Rft	Rs. 80.50	Rs. 16,100.00
	15" Dia RCC Pipe Line	100	P.Rft	Rs. 96.60	Rs. 9,660.00
<u>PART-B (Items Based on Non Schedule Rates)</u>					
1	Repair of leakages RCC pipe line under the roadway as directed by the Engineer Incharge.				
	15" Dia	2.00	Each	25000 =	50000 =
	18" Dia	2.00	Each	30000 =	60000 =
	24" Dia	2.00	Each	40000 =	80000 =
2	Repair of Water leakages in MS pipe line under the roadway as directed by the Engineer Incharge.				
	15" Dia	2.00	Each	30000 =	60000 =
	18" Dia	2.00	Each	45000 =	90000 =
3	Raising of existing sewerage manholes/ service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc.complete.	5.00	Each	7000 =	35000 =

TOTAL AMOUNT OF SCHEDULE ITEMS Rs. 19,901,945.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 & 3 UC-08,
JAMSHED ZONE, KARACHI

Estimated Cost: - Rs. 20.000 Million
Bid Security: - Rs. 00.400 Million
Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 19,901,945/-. <u>2/0</u> % Above / Below the S/R.	Rs. 19503906=
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. 375000=
GRAND TOTAL (A+B)		Rs. 19878906=

The total amount is Rs. 19878906= (Rupees one crore Ninety Eighth
Two Seventy Eighth Thousand only) for the complete job for all schedule of rates / offer rates

Dated 18-12-17 issued from MCB

Bank amount to Rs. 400,000/= [Signature] (Name of Bank) [Signature] as per NIT.

Time Limit: 90 Days

Penalty per day RS.:3000/-

Note:

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

[Signature]
Signature of the Contractor with Stamp

Address: Shal NO 6 Samrah Arcad
NOMAN BUILDERS Gulista-e-Juh
Block. No 1

Checked By:

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 opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant field of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

 **NOMAN BUILDERS**

Signature of the Bidder with Stamp

Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 & 3 UC-08, JAMSHED ZONE, KARACHI
- c) Procuring Agency Address: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 20.000 Million
- e) Amount of Bid Security: Rs: 0.400 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.

- 1 Tender received in Sealed / Unsealed
Tape sealed/Cum Seal cover Staple
- 2 P.O. No. 109678 dated 18-12-12
for Rs 400,000/- or best Money
- 3 / / /
.. ..
- 4 Rates written / not written in words
- 5 Rates quoted @ One Crore Nonly Eight Lacs
Seventy Eight thousand Nine hundred Sq only

[Signature]
MEMBER

[Signature]
MEMBER


[Signature]
CHAIRMAN


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/164/04.
3. Tender Description/Name of Work/Item: REHABILITATION OF MAIN INTERNAL ROAD IN PECHS 2 & 3 JAMSHED ZONE, KARACHI
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17)
6. Total Bid Documents Sold: 17 No.
7. Total Bid Received: 12 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: 01.
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s S. Zaman & Bros .	Rs.64,35,060/-	1 st Lowest	68% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s G.M. Enterprise.	Rs.88,94,100/-	2 nd Lowest	56.2% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Yousuf Khan & Bros.	Rs.96,52,987/-	3 rd Lowest	57% Below Except Item No.2,5,6(b),8,9,10,11, 12,14,15,16	Lowest Bidder	As Above
4.	M/Mandazal Constt Co.	Rs.1,08,04,805/-	4 th lowest	46% Below the estimate cost	Lowest Bidder	As Above
5.	M/ s Sirajuddin I & Bros	Rs.1,14,15,000/-	5 th lowest	43% Below the estimate cost	Lowest Bidder	As Above
6.	M/s A.K. Enterprise	Rs.1,16,00,000/-	6 th lowest	42% Below the estimate cost	Lowest Bidder	As Above
7.	M/s Sadruddin mandokhail	Rs1,29,15,604/-	7 th lowest	38% Below the estimate cost	Lowest Bidder	As Above
8.	M/s Glamour Constt.	Rs.1,25,18,618/-	8 th lowest	37.4% Below the estimate cost	Lowest Bidder	As Above
9.	M/s K.M.Khan & Brosl.	Rs.1,27,37,244/-	9 th lowest	36% Below the estimate cost	Lowest Bidder	As Above
10.	M/s M.Siddique & Bros	Rs 1,33,34,303/-	10 th Lowest	33% Below the estimate cost	Lowest Bidder	As Above
11.	M/s AMKM Enterprise .	Rs.1,35,33,323/-	11 th Lowest	32% Below the estimate cost	Lowest Bidder	As Above
12.	M/s Noman Bullder	Rs.1,98,78,906/-	12 th Lowest	02% Below the estimate cost	Highest Bidder	Recommended for award of work

Recommendations:- The offered amount of Rs.1,98,78,906/- by M/s Noman Bullder has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Alta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hainain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

With a request to upload on the KMC website.


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


Office Cop


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/06/17-18

S.No	CONDITIONS	M/s Noman Bullder	
		Compliance	Non-compliance
	ELIGIBILITY CRITERIA		
1.	Valid PEC In C-06 & above In relevant category CE-01 & CE-10	✓	—
2.	NTN corticated	✓	—
3.	Valid professional tax	✓	—
4.	Registration with SBR	✓	—
5.	An affidavit that the engineer mentioned In the PEC license is working with the company his copy of CNIC and PEC code	✓	—
6.	TECHNICAL EVALUATION CRITERIA		
7.	Bid Security, In shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
8.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million In last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
9.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
10.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
11.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
12.	All Corrections / Over writings shall be clearly Re-Written with Initials and duly stamped by the Bidder	✓	—
13.	The bid shall be properly signed, named and 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.	✓	—
14.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
15.	Remarks	Responsive	—

The bid of M/s Noman Bullder as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


 (Atta Muhammad Memon)
 Ex.Engineer (L.C.H)
 KDA
 Member


 (Syed Asad Abbas)
 Assistant Account Officer (East)
 Engineering Department, KMC
 Member/Secretary


 (Shabih ul Hasnain)
 Chief Engg.(East) Z-A
 Engineering Department, KMC
 Chairman

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 REHABILITATION OF JAIL ROAD ROUND ABOUT TO SOCIETY APARTMENT I/C LINKS ROADS TO KASHMIR ROAD, JAMSHED ZONE, KMC.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF JAIL ROAD ROUND ABOUT TO SOCIETY APARTMENT I/C LINKS ROADS TO KASHMIR ROAD, JAMSHED ZONE, KMC.
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.1,99,20,075 /-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 16 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 14 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 14 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.Siddique & Bros
House No.B-620, Mustafabad. N.Nazimabad Karachi.
16. CONTRACT AWARD PRICE Rs. 1,39,84,053/
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s
M.Siddique & Bros_(i.e. 1st, 2nd, 3rd EVALUATION BID)
18. 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

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 CHIEF ENGINEER ZONE A
 20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21. ADVERTISEMENT:

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

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRRA / OTHER

31. APPLICABLE RULES
 If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____


SHABIH-UL-HASNAIN
CHIEF ENGINEERING
ZONE-A (EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/10/2018.

Dated: 19-03-2018

M/s M.Siddique & Bros
House No.B-620, Mustafabad. N.Nazimabad
Karachi.

WORK ORDER

Subject:- REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS
ROADS TO KASHMIR ROAD, JAMSHED ZONE, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 1,39,84,050/ (Rs One Crore thirty Nine Lac Eighty Four Thousand fifty Only) You have accepted the contractual responsibility and have signed the contract agreement on 14/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition . The completion time of 120 days as specified herein and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E.(Jamshed) Zone A. KMC.



1/10 = 24
14 MAR 2018

Value:- Rs 50,000/-


An AGREEMENT made this 15 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s M.Siddique & Bros caring on business under the name and style of M/s M.Siddique & Bros, House No. B-620, Mustafabad. N.Nazimabad Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS ROADS TO KASHMIR ROAD JAMSHED ZONE, KMC. sanctioned by competent authority i.e Mayor KMC vide para 13/n at a cost Rs. 1,39,84,050/- (RUPEES ONE CRORE THIRTY NINE LAC EIGHTY FOUR THOUSAND FIFTY Only) time limit 120 days , penalty Rs 3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/= as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/= (RUPEES FOUR LAC Only) vide challan No 21506 dated 13/03/2018 and have given o the KMC a lien over such sum as Security for the due fulfilment 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 condition of the aforesaid specification and tender.

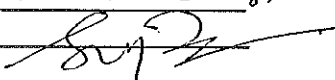
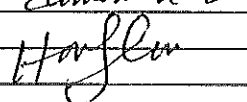
The contractor do hereby bind themselves, their heirs, successor/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and condition of the contracts including those mentioned in the tender without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

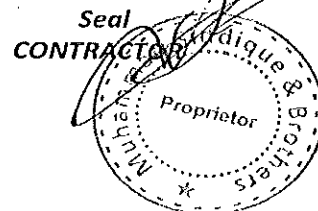
IN WITNESS WHEREOF the said parties have set their hands this 15 day of March 2018

for the city of Karachi.


Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation

WITNESSES: -

- Ghulam Latif

- S. Zaman & Bros




14 MAR 2018

Office Supervisor,
Shop Office, City Council
Karachi



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/83/2018.

Dated: 12-03-2018


M/s M.Siddique & Bros
House No.B-620, Mustafabad. N.Nazimabad
Karachi.

ACCEPTANCE LETTER

Subject: - **REHABILITATION OF JAIL ROAD ROUND ABOUT TO SOCIETY APARTMENT I/C**
LINKS ROADS TO KASHMIR ROAD, JAMSHED ZONE, KMC.

The competent authority has been pleased to accept your tender date 09/03/2018 @ 30% Below on Schedule Rate amounting Rs. 1,39,84,053/ (Rs One Crore thirty Nine Lac Eighty Four Thousand Fifty Three Only) for the above mention work.

You are advice to furnish stamps of the value of Rs.50,000/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



431 KARACHI METROPOLITAN CORPORATION 21506

Book #

Bank Deposit Challan

Serial #

DEPARTMENT **Engineering**

DIVISION **East**

SECTION **Zone-A**

BANK CODE **01**

BANK ACCOUNT NO. **006018887**

DATE

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH CODE **0015**

BANK ACCOUNT CODE **81**

090318

BRANCH KARACHI:

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

Depositor's Name & Address	Particulars	Name of Bank	No.	Date	Amount	
					Rs.	Ps.
Mp Muhamad Siddiquee A Brothers	Rehabilitation of Sewer Round about to Society Apartment Kasmir road Sanched road	Bank Al Habib Limited	079222	27-12-17	400,000/-	

Other Bank Cheque Deposit
Branch: 0015-K.M.C, KARACHI
From Account:
Account Name PK681000000150000100701
Amount *****400,000 PKR
Charges *****00 Date 2018-03-12
Teller FF31

B. G. No.	Depositor Code if any		Department Code		Income Code	Budget Code	Amount		CR.
	Maj	Sub	Deptt.	Div			Sec	Rs.	
							400,000/-		
Rupees in words: Four Lacs only							Total Rs.	400,000/-	

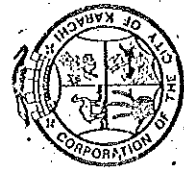
Bank Stamp

Signature Bank Cashier

Signature **MOJIB SIDDIQUI** Officer
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer
KMC (East)

Signature Bank Officer

CHALLAN NO.
□ □ □ □ □



KARACHI METROPOLITAN CORPORATION

Serial #. 5581

Section Zone - A

Bank Deposit Challan

Book #. 0112 Equipment

DIVISION

BANK ACCOUNT NO. 2604-57

BANK ACCOUNT CODE 57

BANK CODE 01

BRANCH CODE 0518

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

DATE

29/12/17

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDCK 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) Mr. Yousuf Khan Bero	Rehabilitation of Sewer	HBL Jeddah	1790998	12-08-17	3000/-	
2) Mr. Electroline Engineer	Round about to South	HBL, KMC (Bero)	15750812	07-08-17	3000/-	
3) Mr. M. A. A. Condit	Apartment, Kashmir	HBL,	1774880	26-07-17	3000/-	
	road Sindhul Zone.	Khadipmrl.				
4) Mr. Saim & Zeinab		HBL,	1591913	26-07-17	3000/-	
Report Condit		Rizvia Sadiq R.				

B. G. No.	Depositor Code if any			Department Code			Income Code			Budget Grant Code			Amount		CR.	
	Maj	Min	Sub	CAF	Registered No.	Deptt.	Div	Sec	Code	Maj	Min	Sub	A	S		Rs.
															12000/-	

Total Rs. 12000/-

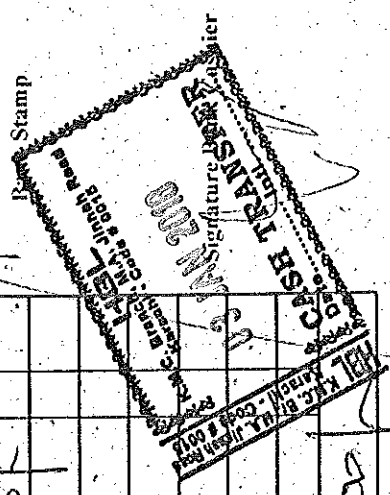
Rupees in words: Twelve thousand only

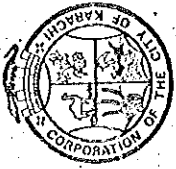
Assistant Accounts Officer
Accounting Officer
Dr. M. A. Khan
KMC (Bero)

CHALLAN NO.

--	--	--	--

Signature Bank Officer





KARACHI METROPOLITAN CORPORATION

5582

Serial #.

Book # 0112

Bank Deposit Challan

DEPARTMENT: Engineering

DIVISION: ESD

SECTION: 20A-B

BANK CODE: 211

BANK ACCOUNT NO.: 2604-58

DATE

BRANCH CODE: 0515

BANK ACCOUNT CODE: 572

291217

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	Name of Bank	Cheque/Pay Order/Demand Draft		Amount	
			No.	Date	Rs.	P.
5) M/S Zaman & Bori	Rehabilitation of Sewer	UBL Citicentre	1425480	08-12-17	3000	0
6) M/S Misra Khan & Bro	Round about J.T. Society	UBL	1353319	04-12-17	3000	0
7) M/S Agil Khan Shikani dx Bsoos	Appointment Kashmir Roady Sanshied zone	UBL	1353341	04-12-17	3000	0
8) M/S MASCrete		UBL	1392005	12-09-17	3000	0
		Gulshahere				
		Zubada				
		UBL	1353341	04-12-17		

B. C. No.		Depositor Code if any		Department Code			Income Code		Budget Grant Code			Amount		CR.		
Major	Minor	Sub	CAT	Registered No.	Deptt.	Div	Sec	Major	Minor	Sub	A	S	Rs.	P.	Major	Minor
													12000	0		
													Total Rs. 12000			

Rupees in words: Twelve thousand only

Assistant Accounts Officer

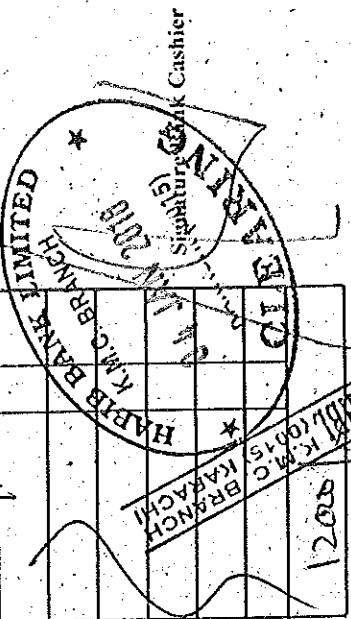
Engineering Deptt
Accounts Officer
Dr. M. A. Hashmi

CHALLAN NO.

□ □ □ □ □ □ □ □

Signature Bank Officer

Bank Stamp





KARACHI METROPOLITAN CORPORATION

5583

Book # 0112

Serial #

Bank Deposit Challan

DEPARTMENT *Exp. neema*

SECTION *zone-A*

BANK CODE 01

BANK ACCOUNT NO. 2604153

DATE

BRANCH CODE 8015

BANK ACCOUNT CODE 5A

29 12 13

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

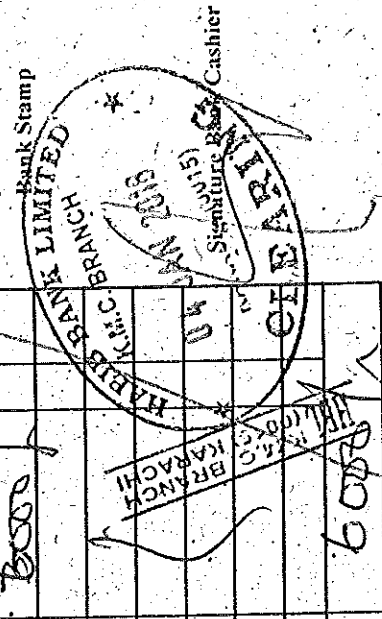
BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount		
		Name of Bank	No.	Date	Rs.	Ps.
9/ JAWAID MUHAMMAD BAREIL	Rehabilitation of J.I. Roundabout of Sooly Appoint ment Kashmir road Sambel road	BoK.	01009449	28-09-13	3000/-	
10/ M. Sado uddin Mandakhoil		BoK	01009154	15-05-13	3000/-	

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	Code	Code	Maj	Min	Sub	A	S	Rs.	Ps.	Rs.	Ps.		
																	6000/-			
																6000/-		Total Rs.		

Rupees in words

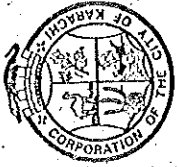
S. J. Khan



Assistant Accounts Officer
Engr. Iqbal Hussain
Drawing Officer

CHALLAN NO. [] [] [] []

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION 5583

(5)

Book # _____ Serial #. 2001-A
 DEPARTMENT Engineering SECTION 2001-A
 Bank Deposit Challan DIVISION Engd

BANK CODE 011 BANK ACCOUNT NO. 26804F59 DATE 29/12/17
 BRANCH CODE 0115 BANK ACCOUNT CODE 59

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.
9) Mr. ATA MUHAMMAD BABER	Rehabilitator of Jod Road about Is Society	BOK	DI08944	28-07-0	3000/-	
10) Mr. Sadrudin Mondokhail	Appartment Karachi Road Jamshad sd.	BOK	01009544	15-07-17	3000/-	
Rupees in words <u>Six thousand only</u>					Total Rs.	6000/-

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

HABIB BANK LIMITED
 KARACHI BRANCH
 01 JAN 2018
 CLEARED
 Signature Bank Cashier

Signature Bank Officer

CHALLAN NO. [] [] [] []

Engl. Signatures with Stamp
 Accounts Officer
 Drawing Office

5

KARACHI METROPOLITAN CORPORATION



Book #. 0112
DEPARTMENT Engineering
BANK CODE 01
BRANCH CODE 0515

Serial #. 5584
SECTION Zone B

BANK ACCOUNT NO. 260457
DIVISION ECS
BANK ACCOUNT CODE 57

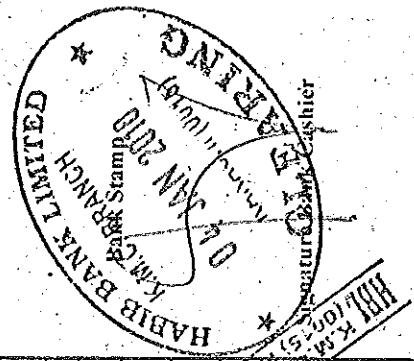
DATE 29/12/17

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	Name of Bank	Cheque/Pay Order/Demand Draft No.	Date	Amount Rs.	Ps.
Wahid Noorin Buldar	Rehabilitation of Road Bond about to Seel Apparition of Rahim's self Sharehold self	Duba	Islamic Bank	019257	15-12-17	3000/-	

B. C. No.		Depositor Code if any		Department Code			Income Code			Budget Grant Code			Amount		CR.	
Major	Minor	Sub	CAI	Registered No.	Deptt.	Div	Sec		Maj	Min	Sub	A	S	Rs.	Ps.	
Rupees in words <u>Three thousand only</u>														Total Rs. <u>3000/-</u>		



ASSISTANT SIGNATURE CONTROL OFFICER
ACCOUNTS / ASSISTANT ACCOUNTS OFFICER
ENGINEERING / DISBURSING OFFICER
KMC (East)

CHALLAN NO. [] [] [] [] []

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

5585

Serial #.

Book # 0112 Bank Deposit Challan

DEPARTMENT Engineering DIVISION ESD

BANK CODE 01 BANK ACCOUNT NO. 2684188

BRANCH CODE 8015 BANK ACCOUNT CODE 59

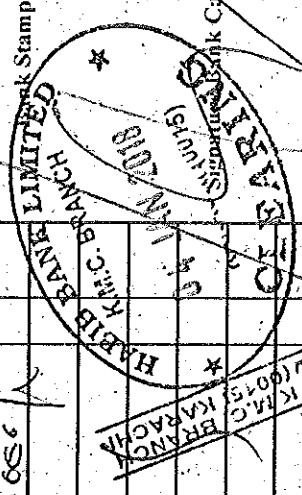
DATE 201217

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.
17/ul Ehsan Engineering Constr Co	Rehabilitation of Sewer Round about - Jessalpur	Meezan Bank	0389588	23-11-12	3666	7
	Appoint ment - Rashid Ahmad					
	Sampled sand.					
13/ul Muhammad Shadique & Bros		Meezan Bank	0389588	26-12-12	3666	7
	Super High					
	Way					

B. G. No.	Depositor Code if any		Department Code		Income Code	Budget Grant Code			Amount		CR.	
	Sub	Min	Deptt.	Div		Sec	Sub	Min	Max	Rs.		P.
										6666		
Total Rs.											6666	



Rupees in words Six thousand

Assistant Accounts Officer
Signature of Assistant Accounts Officer
CHALLAN NO.

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION 5586

5

Serial #. _____

Bank Deposit Challan

Book # 0112

DEPARTMENT Engineering DIVISION East SECTION Zone-A

BANK CODE 07 BANK ACCOUNT NO. 2604153 DATE 291219

BRANCH CODE 0615 BANK ACCOUNT CODE 5A

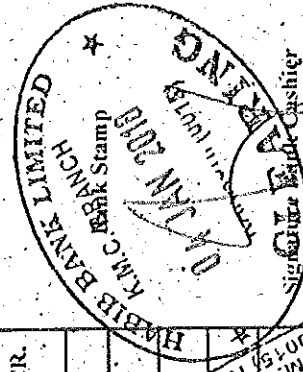
The Manager,
Habib Bank Ltd.
National Bank of Pakistan

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.	
147	MAKSOUD EMP			Reconstruction of Road Roundabout to Society Department - Kashmir Road Samshad Road	BAHL	093453	02-08-19	3000	00	
Total Rs.									3000	00

Rupees in words: Three thousand

Total Rs. 3000/-



M.K.M.C. BRANCH KARACHI stamp
Signature Cashier

ASSISTANT Signature with Stamp
Engineering Dept. Accounts Officer
Drawing Disbursing Officer
K.M.C. East

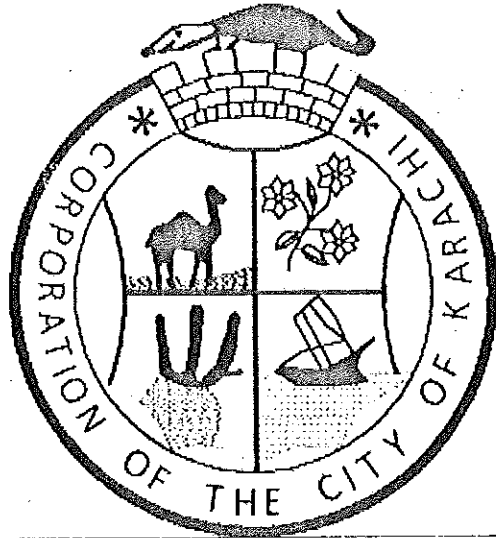
CHALLAN NO.

Signature Bank Officer

5

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/219/05

REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT
I/C LINKS ROADS TO KASHMIR ROAD, JAMSHED ZONE, KMC

BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (w.w.w.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Tender Issued to
M/s. *M. Siddique S. Brothers*

against pay order No. *0383818/4*

Dated *26/12/17* of Rs. *3,300/-*

of *Meerim Superhighway* Branch

Estimate cost: Rs 20.000 Million

Earnest Money: 2% of Estimated Amount

Tender cost: Rs 3,000 /-

[Signature]
Accounts Officer
Technical Services

**ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC**

**REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS ROADS
TO KASHMIR ROAD, JAMSHED ZONE, KMC**

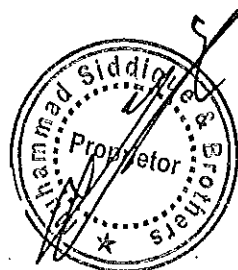
Estimated Cost:- 20.00Million

Bid Security:- 0.400 Million

Tender Cost:- 3000/-

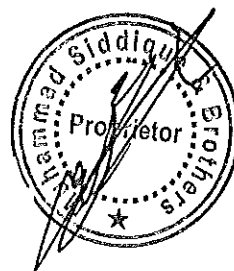
PART - A (Items Based on S/R)

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
PART-A (SCHEDULE ITEMS)					
1	Dismantling and Removing Road Metalling etc complete	5286	% Cft	Rs. 605.00	Rs. 31,980.00
2	Dismantling of Cement Block Masonary	500	% Cft	Rs. 1,134.38	Rs. 5,672.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	5125	% Cft	Rs. 3,327.50	Rs. 170,534.00
4	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same	750	% Cft	Rs. 5,445.00	Rs. 40,838.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc).	11661	% Cft	Rs. 714.29	Rs. 83,293.00
6	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacte .pto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chanins).	3646	% Cft	Rs. 4,359.76	Rs. 158,957.00



**REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS ROADS
TO KASHMIR ROAD, JAMSHED ZONE, KMC**

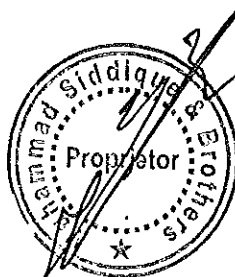
SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
7	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (Motor grader, Vibratory roller and Smooth wheel roller etc) watering 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 upto 3 chains).	8776	% Cft	Rs. 5,542.24	Rs. <u>486,387.00</u>
8	2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage). (Vol-III, Highway, Chap-5, Pg-9, Sr. 24b)	203943	% Sft	Rs. 8,274.73	Rs. <u>16,875,766.00</u>
9	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	3000	P.Rft	Rs. 297.01	Rs. 891,030.00
10	Painting with enamel paint on Masonry walls. For Kerb Block	3750	% Sft	Rs. 1,421.75	Rs. 53,316.00
11	Repair of Leaking Joint on A.C Pipe of various dia 12" Dia	7	Each	Rs. 1,071.00	Rs. 7,497.00



**REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS ROADS
TO KASHMIR ROAD, JAMSHED ZONE, KMC**

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
12	Excavation for pipe line in trenches, and pits in soft soils i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	14450	%oCft	Rs. 3,600.00	Rs. 52,020.00
13	P/L RCC Pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified presure.				
	12" Dia RCC Pipe Line	500	P.Rft	Rs. 412.00	Rs. 206,000.00
	18" Dia RCC Pipe Line	400	P.Rft	Rs. 618.00	Rs. 247,200.00
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	13350	%oCft	Rs. 2,760.00	Rs. 36,846.00
15	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. 4" to 12" dia 2'x2'x3'-6"	8	Each	Rs. 14,748.00	Rs. 117,984.00

(Vol-IV, Part-VI - 2012 PHE Finished Items, .
Page No. 45, Sr. No. P1)



**REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS ROADS
TO KASHMIR ROAD, JAMSHED ZONE, KMC**

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
16	Constructing manhole for the required dia of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt. embaded in plain C.C-1:2:4 and two way rainforced 6" thickness i/c fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc, complete as per standard specification and drawing. 18"to21" dia 4'x6"x4'x7'-9"	8	Each	Rs. 49,918.00	Rs. 399,344.00
17	Manufacturing and supplying of 21" R.C.C. manhole cover 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 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing, and transportation with in 10 miles.	21	Each	Rs. 913.63	Rs. 19,186.00
18	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor 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 embeded 15 kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	19	Each	Rs. 1,906.60	Rs. 36,225.00

(Vol-III/Part-VB-Chp:16 Pg-30,itm- 2)

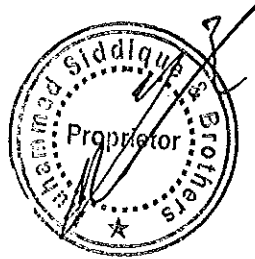
TOTAL AMOUNT OF SCHEDULE ITEMS Rs. 19,920,075.00

PART-B (NON SCHEDULE ITEMS)

19	Raising of sewerage manholes with cement concrete 1:2:4 upto 24" height i/c fixing of manhole cover with ring rubber etc complete	8	Each		
----	---	---	------	--	--

5000/- 5000/- = 10000/-

TOTAL AMOUNT OF NON SCHEDULE ITEMS 40,000/-



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS
ROADS TO KASHMIR ROAD, JAMSHED ZONE, KMC

Estimated Cost: - Rs. 20.000 Million
Bid Security: - Rs. 00.400 Million
Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:


1	PART - A: Items Based on S/R amounting to Rs. 19,920,075/-. <u>30</u> % Above / Below the S/R.	Rs. <u>13944053/-</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>40,000/-</u>
GRAND TOTAL (A+B)		Rs. <u>13984053/-</u>

The total amount is Rs. 13984053/- (Rupees one Crore Thirty Nine Lacs Eighty four thousand and fifty three. for the complete job for all schedule of rates / offer rates
 Dated 28/12/17 issued from Bank Alfalah Ltd. P.O no: 0792292
 (Name of Bank)
 Bank amount to Rs. 400000/- (four lacs) as per NIT.

Time Limit: 90 Days Penalty per day RS.: 3000/-

Note:

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

Signature of the Contractor with Stamp
 Address: B-650, N. Nazimabad
M. S. Tafabael


Checked By:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

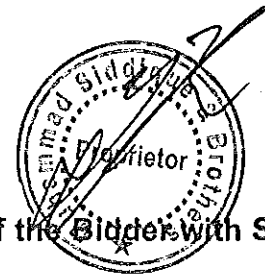
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant field of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

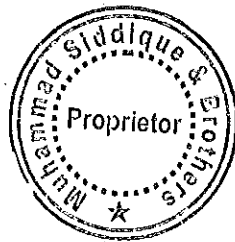


Signature of the Bidder with Stamp

Bidding Data

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation (KMC)
- b) **Name of work:** REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS ROADS TO KASHMIR ROAD, JAMSHED ZONE, KMC
- c) **Procuring Agency Address:** Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) **Estimate Cost:** Rs. 20.000 Million
- e) **Amount of Bid Security:** Rs: 0.400 Million
- f) **Period of Bid Validity (days):** 90 Days
- g) **Security Deposit (i/c Bid Security):** 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills:** 8% to be deducted from Running bills.
- i) **Deadline for submission of bid along With time:** 12-12-2017 at 2:00 pm.
- j) **Venue, Time & date of bid opening:** Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) **Liquidity damages:** Rs. 3000/- per day
- l) **Deposited Receipt No. Date & Amount.**



5

- 1 Tender received in Sealed / Unsealed ✓
Sealed/Can Seal cover
- 2 O No 0192292 dated 27/12/17
Rs = 400,000/- of Earnest Money
is / are attached / not attached.
- 3 No correction / Correction / No:cutting /
cutting in rates
- 4 Rates written / not written in words
- 5 Rates quoted @ One Lakh Fifty Nine Lacs
Eighty Seven Thousand Fifty Three

[Signature]
MEMBER / SECRETARY

[Signature]
MEMBER


[Signature]
CHAIRMAN


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/219/05.
3. Tender Description/Name of Work/Item: REHABILITATION OF JAIL ROAD ROUNDABOUT TO SOCIETY APARTMENT I/C LINKS
ROADS TO KASHMIR ROAD, JAMSHED ZONE, KMC.
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17)
6. Total Bid Documents Sold: 16 No.
7. Total Bid Received: 14 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: 02.
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s S.Zaman & Bros	Rs.62,47,223/-	1 st Lowest	69% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s G.M.Enterprise	Rs.86,15,911/-	2 nd Lowest	57.3% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Sham & Zain Meo Rajput Constt Co	Rs.87,96,513/-	3 rd Lowest	56% Below the estimate cost	Lowest Bidder	As Above
4.	M/s Yousaf Khan & Bros.	Rs.95,37,296/-	4 th Lowest	55% Below the estimate cost Except No.1,2,3,4,8,9,11,12,13,15,17,18	Lowest Bidder	As Above
5.	M/s Electroline Engineer	Rs.1,01,76,032/-	5 th Lowest	49% Below the estimate cost	Lowest Bidder	As Above
6.	M/s Mass Create	Rs.1,08,76,840/-	6 th Lowest	46% Below the estimate cost	Lowest Bidder	As Above
7.	M/s Ehsan Engineering Constt,	Rs.1,08,29,065/-	7 th Lowest	45.7% Below the estimate cost	Lowest Bidder	As Above
8.	M/s Aqil Khan Shrani & Bros	Rs.1,09,88,042/-	8 th Lowest	45% Below the estimate cost	Lowest Bidder	As Above
9.	M/s Atta Muhammed Baber	Rs.1,18,92,444 /-	9 th Lowest	40% Below the estimate cost	Lowest Bidder	As Above
10.	M/s Sadrauddin Mandokhail	Rs. 1,35,85,719/-	10 th Lowest	32% Below the estimate cost	Lowest Bidder	As Above
11.	M/s Noman Builder	Rs.1,36,00,000/-	11 th Lowest	32% Below the estimate cost	Lowest Bidder	As Above
12.	M/s M.A.A Constt Co	Rs.1,35,45,651 /-	12 th Lowest	32% Below the estimate cost	Lowest Bidder	As Above
13.	M/s M.Siddique & Sons	Rs. 1,39,84,053/-	13 th Lowest	30% Below the estimate cost	Highest Bidder	Recommended for award of work
14.	Askari Enterprise	Rs. 1.89,40,071/-	14 th Lowest	5% Below the estimate cost	Highest bidder	Profile Not attached

Recommendations:- The offered amount of Rs. 1,39,84,053/- by M/s M.Siddique & Sons has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Alta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih-ul-Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

With a request to upload on the KMC website.


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


Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/07/17-18

S.No	CONDITIONS	M/s M. Siddique	
		Compliance	Non-compliance
ELIGIBILITY CRITERIA			
1.	Valid PEC In C-06 & above in relevant category CE-01 & CE-10	✓	---
2.	NTN corticated	✓	---
3.	Valid professional tax	✓	---
4.	Registration with SBR	✓	---
5.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	---
TECHNICAL EVALUATION CRITERIA			
7.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	---
8.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	---
9.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	---
10.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	---
11.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	---
12.	All Corrections / Over writings shall be clearly Re-Written with Initials and duly stamped by the Bidder	✓	---
13.	The bid shall be properly signed, named and 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.	✓	---
14.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	---
15.	Remarks	Responsive	---

The bid of M/s M. Siddique as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


(Atta Muhammad Memon)
Ex.Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

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 REHABILITATION OF SHAHRA E QAIDEEN
ROAD FROM M.A JINNAH ROAD TO SHAHRA E FAISAL JAMSHED ZONE KMC.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF SHAHRA E QAIDEEN
ROAD FROM M.A JINNAH ROAD TO SHAHRA E FAISAL, JAMSHED ZONE
KMC.
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.1,97,64,877 /-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 09 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 08 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Siddique & Bros.
,House No. B-620, Mustafabad, N.Nazimabad Karachi.
16. CONTRACT AWARD PRICE Rs.1,43,00,413/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s M.
Siddique & Bros. (i.e. 1st, 2nd, 3rd EVALUATION BID)
18. 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
- 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 CHIEF ENGINEER ZONE A
20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--

21. ADVERTISEMENT:

Yes	Serial # 35566
No	

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

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

Yes	✓	
No		

NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓		No	
-----	---	--	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31. APPLICABLE RULES
(If yes, give reasons)

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

Yes	
No	✓

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

Yes	
No	✓ 2/3

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

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

DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer


SHABIH-JL-HASNAIN
CHIEF ENGINEERING
ZONE-A(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC//08/2018.

Dated: 19-03-2018

M/s M. Siddique & Bros.
House No. B-620, Mustafabad, N.Nazimabad
Karachi.

WORK ORDER


SUBJECT: REHABILITATION OF SHAHRA E QAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRA E FAISAL, JAMSHED ZONE KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,43,00,413/- (Rs One Crore Forty Three lac Four Hundred Thirteen Only).

You have accepted the contractual responsibility and have signed the contract agreement on 14/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition. The completion time of 120 days as specified herein and also in the tender document shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


Chief Engineer Zone A
Engineering Department KMC.

- C.C. To
1. D.G(T S) Engg. Depptt. KMC.
 2. S.E.(Jamshed) Zone A. KMC.



No = 24
50500/-
14 MAR 2018

Value:- Rs. 50,500

An AGREEMENT made this 15 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s M. Siddique & Bros. caring on business under the name and style of M/s M. Siddique & Bros., House No. B-620, Mustafabad, N.Nazimabad Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of REHABILITATION OF SHAHRA E QAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRA E FAISAL, JAMSHED ZONE KMC. sanctioned by competent authority i.e Mayor KMC vide para 16/n at a cost Rs.1,43,00,413/- (RUPEES ONE CRORE FOURTY THREE LAC FOUR HUNDRED THIRTEEN ONLY) time limit 120 days , penalty Rs3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 ---and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/= as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/= (RUPEES FOUR LAC Only) vide challan No21507 dated 13/03/2018 and have given o the KMC a lien over such sum as Security for the due fulfilment 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 condition of the aforesaid specification and tender.

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 15 day of March 2018

for the city of Karachi.

Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation

14 MAR 2018
PAKISTAN
5000
SPECIAL ADHESIVE
OFFICE SUPERINTENDENT,
Office, City Court
Karachi
14 MAR 2018
05
2018/12

Seal
CONTRACTOR
M. Siddique & Bros
Proprietor

WITNESSES: -

1. M. AA Civil Co.
[Signature]
2. Khyber Building
[Signature]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/84/2018.

Dated: 12-08-18

M/s M. Siddique & Bros.
House No. B-620, Mustafabad, N.Nazimabad
Karachi.

ACCEPTANCE LETTER

Subject: - REHABILITATION OF SHAHRA E QAIDEEN ROAD FROM M.A JINNAH ROAD
TO SHAHRA E FAISAL, JAMSHED ZONE KMC.

The competent authority has been pleased to accept your tender date 09/03/2018 @ 30% Below on Schedule Rate amounting Rs.1,43,00,413/- (Rs One Crore Forty Three lac Four Hundred Thirteen Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 50,500/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



431

KARACHI METROPOLITAN CORPORATION 21507

Book #

Serial #

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION East

SECTION Zone-A

BANK CODE

BANK ACCOUNT NO.

DATE

BRANCH CODE 0015

BANK ACCOUNT CODE 011

090318

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount													
		Name of Bank	No.	Date	Rs.												
Muhammad Siddique & Sons	2/E/M Rehabilitation of Shahidre Quaiden Road From M.A. Binmoh to Shahrah faisal	Bank Alfalah Limited	099254	29-12-12	400,000/-												
<p>Other Bank Cheque <u>400,000/-</u> Branch: 0015-K.M.C, KARACHI From Account: XXXXXX Account Name PK6000150040188701 Amount *****40,000.00 PKR Charges *****00.00 Date: 2018-03-12 Veller FF31</p>																	
B. G. No.				Income Code		Budget Code		Department Code		Maj		Maj		Maj		CR.	
Maj		Sub		CAT		Registered No.		Deptt.		Div		Sec		Maj		Maj	
<p>Rupees in words <u>Four Lacs Only</u> Total Rs. <u>400,000/-</u></p>																	

Bank Stamp
Signature Bank Cashier
Signature Bank Officer

CHALLAN NO.

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



KARACHI METROPOLITAN CORPORATION

Serial #. 5589

SECTION Zone-A

Bank Deposit Challan

DIVISION SSA

Book #. 0112

DEPARTMENT Engineering

BANK CODE 01

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BANK ACCOUNT NO: 2609-57

DATE 29/12/17

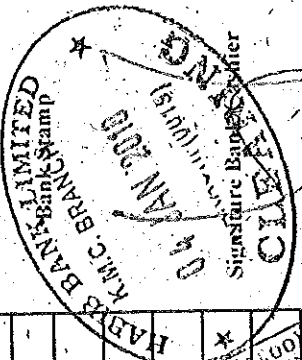
BRANCH CODE 0015

BANK ACCOUNT CODE 57

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft				Amount	
		Name of Bank	No.	Date	Rs.	P.	
1) M/s K.M. Khan & Bros	Rehabilitation of Shohid	UBL Civic Cent	13899974	18-08-17	3000/-		
2) M/s H. Khan & Bros	- e-Quaid-e-Azam	UBL Civic Cent	14899974	21-11-17	3000/-		
3) M/s H. Misar Khan & Bros	From M.A. Simakh to	UBL Civic Cent	1310889	27-07-17	3000/-		
4) M/s Agil Khan & Bros	Shahid-e-Faisal	UBL Holiday	1353322	08-12-17	3000/-		
Shahid-e-Zameer							

B. G. No.			Depositor Code if any		Department Code			Income Code			Budget Grant Code			Amount		CR.	
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Maj	Min	Rs.		P.
																12000/-	
Total Rs.														12000/-			



Rupees in words Twelve thousand only

Assistant Accounts Officer
Signature with Stamp
Assistant Accounts Officer
Drawing Office

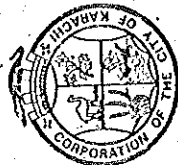
CHALLAN NO.

Signature Bank Officer

KARACHI METROPOLITAN CORPORATION 5590

Serial #. 0112

SECTION Zone-A



Bank Deposit Challan

DEPARTMENT Engineering

DIVISION Estt.

BANK ACCOUNT NO. 2609-57 DATE 29/12/17

BANK CODE 01

BRANCH CODE 0015

BANK ACCOUNT CODE 57

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.
		<u>5/ Mr. Noman Bibler</u>	<u>DIB Finance</u>	<u>01392158</u>	<u>15-12-17</u>	<u>3000</u>

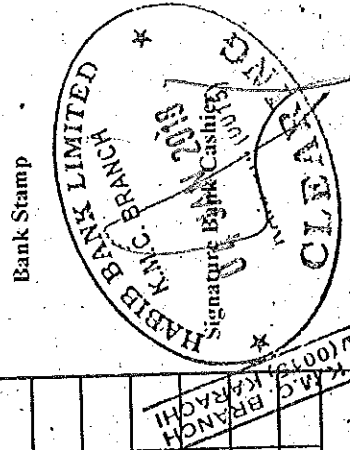
B. C. No.			Income Code			Budget Grant Code			Amount		CR.	
Maj	Min	Sub	Deptr.	Div	Sec	Maj	Min	Sub	A.	S.	Rs.	P.
											<u>3000</u>	<u>2</u>
										Total Rs. <u>3000/-</u>		

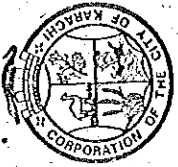
Rupets in words Three thousand only

Assistant Accounts Officer
Eng. Noman Bibler
Accounts Officer
Drawing & Engraving Officer

CHALLAN NO.
[] [] [] [] []

Signature Bank Officer





KARACHI METROPOLITAN CORPORATION

Serial #. 5592

Book #. 0112 Bank Deposit Challan

SECTION Zone-A

DEPARTMENT Engineering

DIVISION E.S.S.

BANK CODE 511

BANK ACCOUNT NO. 2424-57

DATE

29/12/17

BRANCH CODE 5015

BANK ACCOUNT CODE 57

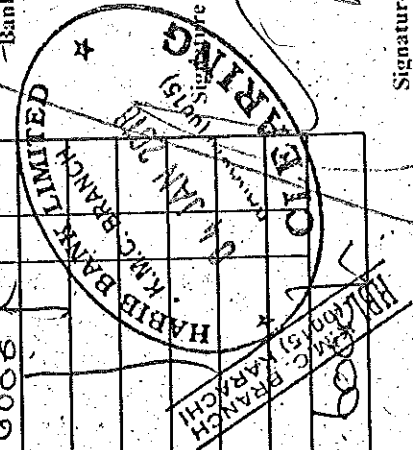
The Manager, Habib Bank Ltd. National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDCK 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. Naveed	Rehabilitation of	MCB				
Engineering	Shahroze Qureshi	MCB	1039892	14-12-17	3000	
	road from m. A. Simch	Jamshel road				
	Je Shch & c. - Paid					
M. Adeed	Jamshed Zone KV	MCB Islamic	009883	14-12-17	3000	
Humayoon		Unregistered				

B. G. No.				Depositor Code if any			Department Code			Income Code		Budget Grant Code			Amount		CR.	
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Maj	Min	Sub	Rs.		P.
																	6000	

Rupees in words 5000 - Thressed out



Assistant Accounts Officer
 Engineering Department
 Habib Bank Limited

CHALLAN NO. [] [] [] []

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION
 Serial #. 5594
 Section Zone A

Book #. 0112
 DEPARTMENT Engineering
 DIVISION E&E
 BANK CODE 01 BANK ACCOUNT NO. 2604-57 DATE 29/12/13
 BRANCH CODE 0015 BANK ACCOUNT CODE 52
 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	Name of Bank	Cheque/Pay Order/Demand Draft		Amount	
			No.	Date	Rs.	P.
9. M. Muhammad Siddique & Brothers	Rehabilitation of Sidraah - Quaid-e-Azam M.A. Simrah to Shahid - for	Meezan Bank Super Hwy for	898186	26-12-13	3000	
	Zone-DK					

B. G. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code				Amount	CR.
	Min	Sub	CAT	Registered No.	Deptt.	Div		Sec	Maj	Min	Sub		
												3600	
Total Rs.													3600

Rupees in words Three thousand only
 Signature

Assistant Accounts Officer
 Engineer in Charge Accounts Officer
 Kinross Bursing Officer

CHALLAN NO. [] [] [] []

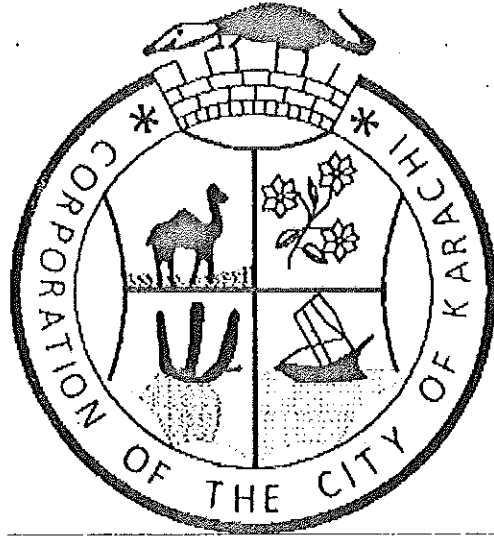
HABIB BANK LIMITED
 KARACHI
 29 JAN 2014
 Signature Bank

Signature Bank Officer

6

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/220/06

REHABILITATION OF SHAHRAH-E-QUAIDEEN ROAD FROM M.A
JINNAH ROAD TO SHAHRAH-E-FAISAL, JAMSHED ZONE, KMC

BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Estimated cost: Rs 20.000 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-

Tender Issued to:
M/s. *M. Siddique & Bros*
against pay order No. *03838186*
Dated *26/12/17* of Rs. *₹ 3000/-*
of *Meehan Super Highway* Branch

[Signature]
Accounts Officer

ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC

REHABILITATION OF SHAHRAH-E-QUAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRAH-E-FAISAL, JAMSHED ZONE, KMC

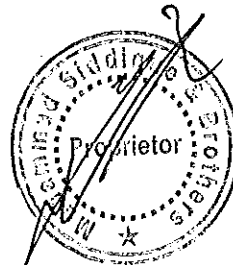
Estimated Cost:- 20.00Million

Bid Security:- 0.400 Million

Tender Cost:- 3000/-

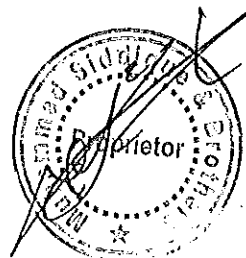
PART - A (Items Based on S/R)

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
PART-A (Items Based on Schedule Rates)					
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	42808	%oCft	Rs. 1,361.25	Rs. 58,272.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15772	% Cft	Rs. 3,327.50	Rs. 524,813.00
3	Dismantling and Removing Road Metalling etc complete	20190	% Cft	Rs. 605.00	Rs. 122,150.00
4	Cleaning/Desilting of existing manhole/inspection chamber i/c cleaning and rodding of connected sewers (average 50'-0" per manhole removing sewage and solid waste and throwing out side KMC Limits.	40	P.Mnhl	Rs. 474.83	Rs. 18,993.00
5	Excavation for Pipe line in Trenches, and pits in Soft rock by Hammering and chieslling w/ are blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as per directed by engineer incharge, Providing fence guards, light flags and temporary crossing for non-vehicular traffic where ever requaired lift upto 5ft(1.52m) and lead upto one chain (30.5m)	27200	%oCft	Rs. 10,770.00	Rs. 292,944.00
6	P/L RCC Pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified presure.				
	12" Dia RCC Pipe Line	1200	P.Rft	Rs. 412.00	Rs. 494,400.00
	15" Dia RCC Pipe Line	800	P.Rft	Rs. 515.00	Rs. 412,000.00



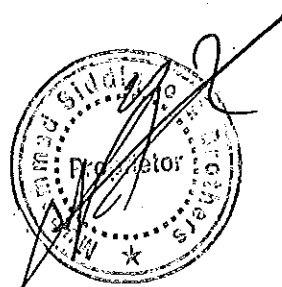
REHABILITATION OF SHAHRAH-E-QUAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRAH-E-FAISAL, JAMSHED ZONE, KMC

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	40	Each	Rs. 14,748.00	Rs. 589,920.00
8	Manufacturing and supply RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" 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 with in 10 miles.				
	21" Dia	40	Each	Rs. 913.63	Rs. 36,545.00
	24" Dia	25	Each	Rs. 1,051.25	Rs. 26,281.00
9	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of into 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	60	P.Day	Rs. 1,500.00	Rs. 90,000.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	20916	%oCft	Rs. 2,760.00	Rs. 57,728.00
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	113603	% Cft	Rs. 1,065.00	Rs. 1,209,872.00



REHABILITATION OF SHAHRAH-E-QUAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRAH-E-FAISAL, JAMSHED ZONE, KMC

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
12	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existng pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	13800	% Cft	Rs. 3,341.71	Rs. <u>461,156.00</u>
13	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (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 upto 3 chains).	20302	% Cft	Rs. 5,542.24	Rs. <u>1,125,186.00</u>
14	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage). 2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix	151900	% Sft	Rs. 8,274.73	Rs. <u>12,569,329.00</u>
15	Making connection with the existing manhole i/c the cost of cutting hole in wall,making them good in CC 1:2:4 and making requaired channel etc complete.	50	Each	Rs. 180.00	Rs. <u>9,000.00</u>
16	Cleaning inside sewerage lines completely restoring original silt free space/Diameter of pipe lines by Labour and equiqment (Mechanically / Electrically Driver) i/c accessories like wise pulley's steel rope buckets and jiggers sizing from 12" to 48" Dia their to and fro pulling action (No of passes shall be as required) would be undertaken in two phases (first phase entire length from downstream to upstream)				



REHABILITATION OF SHAHRAH-E-QUAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRAH-E-FAISAL, JAMSHED ZONE, KMC

	bringing down peak hours sewerage to flow inside pipe line (as free flow and other protection like safety barriers traffic comes ensuring no damaged to pipe line alongwith ensuring safety to labour and other public property / lies and removal of silts/solids during de-silting and cleaning of site etc complete as per full satisfaction of site incharge.						
	12" Dia RCC Pipe Line	3000	P.Rft	Rs.	80.50	Rs.	241,500.00
	15" Dia RCC Pipe Line	2000	P.Rft	Rs.	96.60	Rs.	193,200.00
17	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and divididing into panels:	37600	% Sft	Rs.	3,275.50	Rs.	1,231,588.00

PART-B (Items Based on Non Schedule Rates)

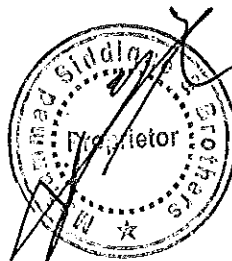
1	Repair of leakages RCC pipe line under the roadway as directed by the Engineer Incharge.						
	15" Dia	3	Each	10000/-		30000/-	
	18" Dia	3	Each	10000/-		30000/-	
	24" Dia	3	Each	10000/-		30000/-	
2	Repair of Water leakages in MS pipe line under the roadway as directed by the Engineer Incharge.						
	15" Dia	3	Each	10000/-		30000/-	
	18" Dia	3	Each	10000/-		30000/-	
3	Raising of existing sewerage manholes/ service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc.complete.	25	Each	10000/-		2500,00/-	

TOTAL AMOUNT OF SCHEDULE ITEMS Rs. 19,764,877.00 "

TOTAL AMOUNT OF NON SCHEDULE ITEMS

2	Repair of Water leakages in MS pipe line under the roadway as directed by the Engineer Incharge.						
	15" Dia	2.00	Each	10000/-		20000/-	
	18" Dia	2.00	Each	10000/-		20000	
3	Raising of existing sewerage manholes/ service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc.complete.	5.00	Each	5000/-		25,000	

TOTAL AMOUNT OF SCHEDULE ITEMS Rs. 19,764,877.00



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION OF SHAHRAH-E-QUAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRAH-E-FAISAL, JAMSHED ZONE, KMC

Estimated Cost: - Rs. 20.000 Million
 Bid Security: - Rs. 00.400 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 19,764,877/-. <u>30%</u> % Above / Below the S/R.	Rs. <u>12885413</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>1465000</u>
GRAND TOTAL (A+B)		Rs. <u>14300413</u>

The total amount is Rs. 14300413 (Rupees One Crore Forty Three Lacs and Four Hundred Thirteen for the complete job for all schedule of rates / offer rates

Dated 28/12/17 Issued from Bank alfabah p.o 0792294
 (Name of Bank)

Bank amount to Rs. 4600000/2 as per NIT. Mustafiz
 Time Limit: 90 Days Penalty per day RS.:3000/-

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

Signature of the Contractor with Stamp
 Address: House No. 137620 Mustafiz ul
 abul Hossain Nazim ul Karim

Checked By:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

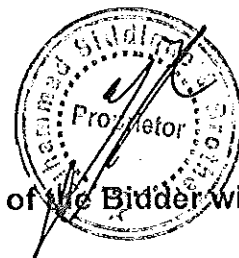
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant fiend of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

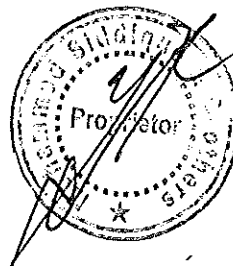


Signature of the Bidder with Stamp

Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: REHABILITATION OF SHAHRAH-E-QUAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRAH-E-FAISAL, JAMSHED ZONE, KMC
- c) Procuring Agency Address: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 20,000 Million
- e) Amount of Bid Security: Rs: 0.400 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.



6

- 1 Tender received in Sealed / Unsealed
Tape sealed / Cum Seal cover
- 2 P.O No:(s) 0792294 dated 27/12/17.....
for Rs 400,000/- of Earnest Money
is / are attached / not attached.
- 3 No.correction/Correction/No:cutting/
cutting in rates
- 4 Rates written / not written in words
- 5 Rates quoted as One Crore Forty Three Lac
Four thousand

MEMBER / SECRETARY

MEMBER


CHAIRMAN


BID EVALUATION REPORT

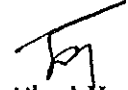
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/220/06.
3. Tender Description/Name of Work/Item: REHABILITATION OF SHAHRA E QAIDEEN ROAD FROM M.A JINNAH ROAD TO SHAHRA E FAISAL, JAMSHED ZONE KMC.
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17)
6. Total Bid Documents Sold:09 No.
7. Total Bid Received: 08 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected:) 01
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Adeel Humayoun	Rs.92,38,843/-	1 st Lowest	55% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s K.M.Khan & Bros	Rs.1,31,43,643/-	2 nd Lowest	33.5% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Noman Builder	Rs.1,38,67,765/-	3 rd Lowest	31% Below the estimated cost	Lowest Bidder	As Above
4.	M/s M. Siddique & Bros.	Rs.1,43,00,413/-	4 th Lowest	30% Below the estimate cost	Highest Bidder	Recommended for award of work
5.	M/s M.H.Khan & Bros	Rs.2,38,01,630/-	5 th Lowest	18.5% Above the estimate cost	Highest Bidder	Profile not Attached
6.	M/s Aqil Khan Sherani & Bros	Rs.2,45,78,149/-	6 th Lowest	22% Above the estimate cost	Highest Bidder	Profile not Attached
7.	M/s Shaikh Misar Khan & Bros,	Rs.2,47,08,974/-	7 th Lowest	22.5/- Above the estimate cost	Highest Bidder	Pay Order Not Attached
8.	M/s Naveed Enterprises	Rs.Not Quoted/-	8 th Lowest	Not Quoted	Nil	Nil

Recommendations:- The offered amount of Rs.1,43,00,413/- by M/s M. Siddique & Bros. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Alta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih-ul-Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA,

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC,

With a request to upload on the KMC website.

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


Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/08/17-18

S.No	CONDITIONS	M/s M Siddique & Bros	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC in C-05 & above in relevant category CE-01 & CE-10	✓	—
3.	NTN corticated	✓	—
4.	Valid professional tax	✓	—
5.	Registration with SBR	✓	—
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	—
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
10.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
11.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
12.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
13.	All Corrections / Over writings shall be clearly Re-Written with Initials and duly stamped by the Bidder	✓	—
14.	The bid shall be properly signed, named and 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.	✓	—
15.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
16.	Remarks	Responsive	—

The bid of M/s M Siddique & Bros as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


 (Atta Muhammad Memon)
 Ex.Engineer (L.C.H)
 KDA
 Member


 (Syed Asad Abbas)
 Assistant Account Officer (East)
 Engineering Department, KMC
 Member/Secretary


 (Shabih ul Hasnain)
 Chief Engg.(East) Z-A
 Engineering Department, KMC
 Chairman

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 REHABILITATION OF MARTON ROAD I/C SURROUNDING AREA,JAMSHED ZONE KMC.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF MARTON ROAD I/C SURROUNDING AREA,JAMSHED ZONE KMC.

6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.1,87,16,397/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 08 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 08 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haji Abdul Sattar & Bros
P-584,Block-S,Bilalabad Colony,N.Nazimabad Karachi.

16. CONTRACT AWARD PRICE Rs.1,40,00000/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder_M/s Haji Abdul Sattar & Bros_(i.e. 1st, 2nd, 3rd EVALUATION BID)

18. 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

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 CHIEF ENGINEER ZONE A

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

21. ADVERTISEMENT:

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

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

31. APPLICABLE RULES
(If yes, give reasons)

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

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

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

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

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

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer



SHABIH-UL-HASNAIN
CHIEF ENGINEERING
ZONE-4(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/109/2018.

Dated: 19-03-2018

M/s Haji Abdul Sattar & Bros
P-584, Block-S, Bilalabad Colony, N. Nazimabad
Karachi.

WORK ORDER

SUBJECT: REHABILITATION OF MARTON ROAD I/C SURROUNDING AREA, JAMSHED ZONE
KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,40,00000/- (Rs One Crore Fourty lac Only) You have accepted the contractual responsibility and have signed the contract agreement on 15/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition . The completion time of 120 days as specified here in and also in the tender documents shall commence within seven 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. 3000/- Per day . In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E.(Jamshed) Zone A. KMC.



Value:- Rs 49,000


An AGREEMENT made this 16 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s Haji Abdul Sattar & Bros caring on business under the name and style of M/s Haji Abdul Sattar & Bros, P-584,Block-S,Bilalabad Colony,N.Nazimabad Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner of the said firm) of the other part.

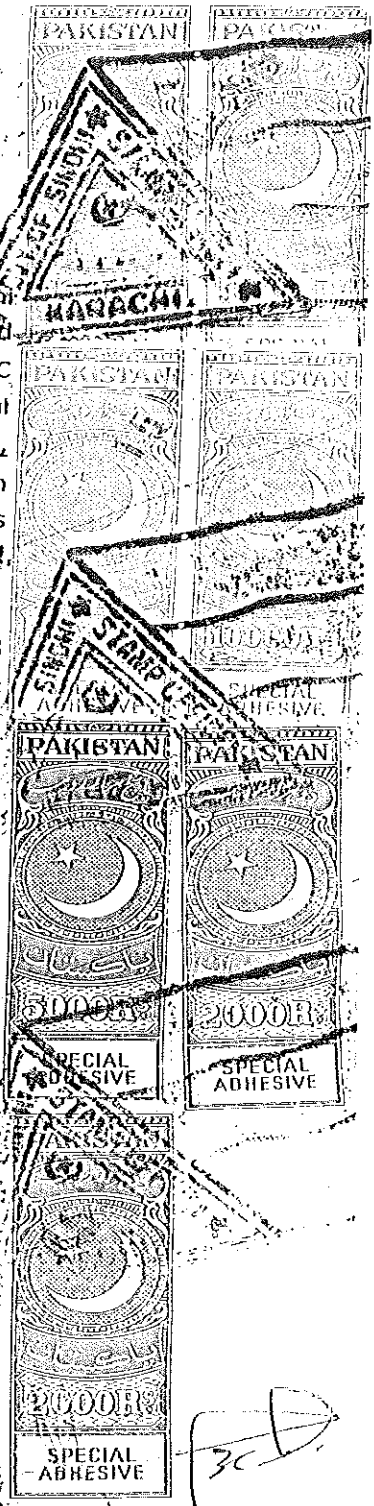
WHEREAS the KMC has accepted the contractor's tender here unto annexed and marked 1/3 and dated 28-12-17 for the work of REHABILITATION OF MARTON ROAD I/C SURROUNDING AREA JAMSHED ZONE KMC. sanctioned by competent authority i.e Mayor KMC vide para 16/n at a cost Rs.1,40,00000/- (RUPEES ONE CRORE FOURTY LAC Only) time limit 120 days , penalty Rs 3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/=as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/= (FOUR LAC Only) vide challan No 21508 dated 13/03/2018 and have given o the KMC a lien over such sum as Security for the due fulfilment 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 condition of the aforesaid specification and tender.

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 16 day of March 2018


Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation

for the city of Karachi

Haji Abdul Sattar & Brothers
CONTRACTOR
Proprietor



WITNESSES: -

- 1. Shams uddin / Nando Khan
Shams uddin
Mawla
- 2. YOUSUF Khan & Brothers
YOUSUF Khan

15-3-18
15 MAR 2018



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/96/2018.

Dated: 12-03-2018

M/s Haji Abdul Sattar & Bros
P-584, Block-S, Bilalabad Colony, N. Nazimabad
Karachi.

ACCEPTANCE LETTER

Subject: - **REHABILITATION OF MARTON ROAD I/C SURROUNDING AREA, JAMSHED**
ZONE KMC.

The competent authority has been pleased to accept your tender date 09/03/2018 @ 30% Below on Schedule Rate amounting Rs.1,40,00000/- (Rs One Crore Fourty lac Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 49,000/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



KARACHI METROPOLITAN CORPORATION

431
Book #

DEPARTMENT Engineering DIVISION East

Serial # 21508

SECTION Zone-A

BANK CODE 01

BANK ACCOUNT NO. 00601887

DATE 08/03/18

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH CODE 00115

BANK ACCOUNT CODE 01

DATE 08/03/18

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft No.	Date	Amount	
				Rs.	P.
Mr. Haji Abdul Sattar B.B.	Rehabilitation of Road, Sanda Road KMC	21, E/M	13-11-17	469,000/-	
	From Account: K.M.C. Sanda Branch: 0015-K.M.C. Sanda				
	Other Bank Cheque				
	Branch: 0015-K.M.C. Sanda				
	Account Name: K.M.C. Sanda				
	Account No: PK8840000000000000				
	Charges: 00				
	Teller: FF31				

B. G. No.	Depositor Code if any		Department Code			Income Code			Budget Grant Code			Amount		CR.
	Maj	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Rs.	
													469,000/-	
Ruppes in words <u>Four Lac and 00/-</u>														
Total Rs.													469,000/-	

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

Signature of Cashier
Assistant Accounts Officer
Engineering & Disbursing Officer
KMC (East)



KARACHI METROPOLITAN CORPORATION

Book #. **0112** Serial #. **5595**
 DEPARTMENT **Engineering** DIVISION **E&SD** SECTION **Zone-A**

BANK CODE **01** BANK ACCOUNT NO. **2604-59** DATE **29/12/19**
 BRANCH CODE **2815** BANK ACCOUNT CODE **59**

The Manager,
 Habib Bank Ltd.
 National Bank of Pakistan

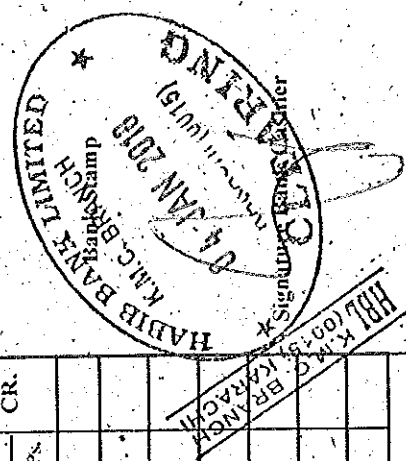
BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified below:-

Depositor's Name & Address			Particulars	Cheque/Pay Order/Demand Draft			Amount	
B. C. No.	Depositor Code if any	Registered No.		Income Code	Budget Grant Code	Amount	CR.	
				Maj	Min	Sub	Rs.	Ps.
				Total Rs. 12000/-				

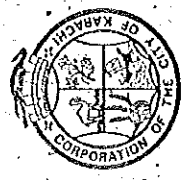
Received words Five thousand only

[Signature]
 Assistant Accounts Officer
 Engineering & Planning Department
 KMC (East)

CHALLAN NO. **[] [] [] [] []**



Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Serial #. 5596

Bank Deposit Challan

SECTION Zone - A

DATE 29/12/17

Book # 0112
 DEPARTMENT Engineering
 BANK CODE 01
 BANK ACCOUNT NO. 2604-57
 BRANCH CODE 0515
 BANK ACCOUNT CODE 57

The Manager,
 Habib Bank Ltd.
 National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount
		Name of Bank	No.	Date	
5/ Sp. Hani Al-dw Sattar & Bros	Rehabilitation of Marston road, Jamshed zone KMC	HBL	17278549	11-09-17	3000/-

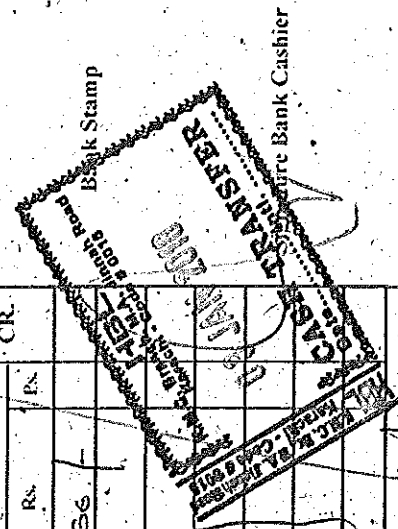
B. G. No.	Depositor Code if any			Department Code			Income Code			Budget Grant Code			Amount		CR.
	Maj	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Rs.	P.S.	
														3000/-	
													Total Rs.	3000/-	

Rupees Three thousand only

Assistant Accounts Officer
 Engineering Deptt
 Accounts Officer
 Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer





KARACHI METROPOLITAN CORPORATION

Serial #. 5597

Book #. 0112

Bank Deposit Challan

DEPARTMENT Eng Ineqnsy

SECTION Zone - A

DATE

26/12/17

BANK ACCOUNT NO. 2629187

BANK ACCOUNT CODE 57

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BANK CODE 21
BRANCH CODE 5015

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount		
		Name of Bank	No.	Date	Rs.	P.
6) Mr Muhammad Sadique & Brothers	Rehabilitation of Maxton Road, Tandem Zone KMC	Meerang	038388	26-12-17	3000/-	

B. C. No.	Depositor Code if any		Department Code			Income Code				Budget Grant Code			Amount		CR.
	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Rs.	P.		
												3000/-			
													Total Rs. 3000/-		

Rupees in words

Three thousand only

HABIB BANK LIMITED
K.M.C. BRANCH (Inqnsy)
04 JAN 2018
Signature Bank Cashier

Assistant Accounts Officer

Signature Deputy
Assistant Accounts Officer
Drawing Disbursing Officer

CHALLAN NO. [] [] [] [] []

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Serial #. 5598

SECTION Zone - A

Bank Deposit Challan

Book #0112

DEPARTMENT Engineering DIVISION 558

BANK ACCOUNT NO. 2604157

DATE

29/12/17

BANK CODE 01

BRANCH CODE 0015

BANK ACCOUNT CODE 57

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.	Rs.	Ps.	
7 Mr. Saaduddin Manda Hand Marston Road, Jamshed Zone KMC		BOK-BSBsk	000913	15-05-17			3000/-		

B. G. No.				Depositor Code if any		Department Code			Income Code		Budget Grant Code			Amount		CR.		
Maj	Min	Sub	CAT	Registered No.	Depitt.	Div	Sec	Maj	Min	Sub	A	S	Maj	Min	Sub	Rs.	Ps.	
																	3000/-	
															Total Rs.		3000/-	

Rupees in words Three thousand only



Signature Bank Officer

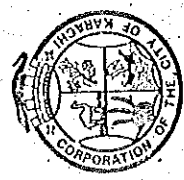
Assistant Accounts Officer

Signature of Depositor
Accounting Officer

CHALLAN NO.

[] [] [] [] [] [] [] [] [] []

KARACHI METROPOLITAN CORPORATION



Serial #. 5599

Book #. 0112
 DEPARTMENT Engineering
 DIVISION Estt

SECTION Zone-A

DATE

BANK ACCOUNT NO. 2609159

291217

BANK ACCOUNT CODE 59

BANK CODE 81
 BRANCH CODE 0815

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 Rs.	Ps.
	Maj	Sub		Registered No.	Name of Bank	No.		
8,		M/A Adeel Humayon	Rehabilitation of marton road Jamshel road KANE,	MCB, Islamic	0009833	14-12-17	3000/-	
							Total Rs.	3000/-

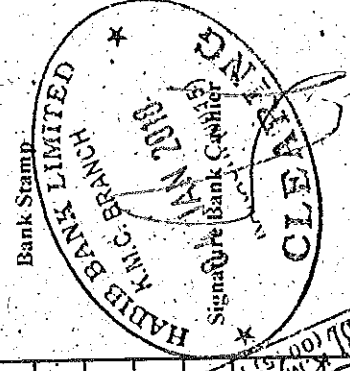
B. G. No.			Department Code			Income Code	Budget Grant Code			Amount			
Maj	Sub	CAT	Deptt.	Div	Sec		Maj	Min	Sub	A	S	Rs.	Ps.
												3000/-	
											Total Rs.	3000/-	

Rupees in words
Three thousand only

Assistant Accounts Officer
 General Manager, Deposits Officer
 Drawing & Paying Officer

CHALLAN NO.
 [] [] [] []

Signature Bank Officer



7

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/221/07

REHABILITATION OF MARTON ROAD I/C SURROUNDING AERA, JAMSHED ZONE, KMC BILL OF QUANTITIES

NOTE:-


The condition of Contract will be available on K.M.C. Website ([w.w.w.karachicity.gov.pk](http://www.karachicity.gov.pk))

Issued to M/s _____

Dated _____

Tender Issued to:
M/s Haji Abdul Sattar & Bro
against pay order No. 19743549
Dated 11-09-19 of Rs. 3000/-
of HBL, Khadija Market branch

Estimated cost: Rs 20.000 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-


Accounts Office
Technical Service
(District East)

ENGINEERING DEPARTMENT KMC

DISTRICT EAST, (ZONE-A) KMC

REHABILITATION OF MARTON ROAD I/C SURROUNDING AERA, JAMSHED ZONE, KMC

Estimated Cost:- 20.00Million

Bid Security:- 0.400 Million

Tender Cost:- 3000/-

PART - A (Items Based on S/R)

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
PART-A (SCHEDULE ITEMS)					
1	Dismantling and Removing Road Metalling etc complete	7,595.00	% Cft	Rs. 605.00	Rs. 45,950.00
2	Dismantling of Cement Block Masonary	1,000.00	% Cft	Rs. 1,134.38	Rs. 11,344.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	576.00	% Cft	Rs. 3,327.50	Rs. 19,166.00
4	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same.	203.00	% Cft	Rs. 5,445.00	Rs. 11,053.00
5	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary soil	5,095.00	%oCft	Rs. 1,361.25	Rs. 6,936.00
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc).	14,469.00	% Cft	Rs. 714.29	Rs. 103,351.00
7	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate l/c all cost of materials T&P and carriage upto 3 chanins).	3,150.00	% Cft	Rs. 4,359.76	Rs. 137,332.00

REHABILITATION OF MARTON ROAD I/C SURROUNDING AERA, JAMSHED ZONE, KMC

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
8	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (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 upto 3 chains).	5,250.00	% Cft	Rs. 5,542.24	Rs. 290,968.00
9	2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage).	150,801.5	% Sft	Rs. 8,274.73	Rs. 12,478,419.00
10	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	2,800.00	P.Rft	Rs. 297.01	Rs. 831,628.00
11	Supplying and Fixing of reflectorize Road Studs Double Face, Flush surface type.	1,000.00	Each	Rs. 596.23	Rs. 596,230.00
12	Pavement marking in Reflective Tharmo Plastic Paint for Lines of 6" Width.	11,600.00	P.Rft	Rs. 41.24	Rs. 478,384.00
13	Repair of Leaking Joint on A.C Pipe of various dia 12" Dia	10.00	Each	Rs. 1,071.00	Rs. 10,710.00

REHABILITATION OF MARTON ROAD I/C SURROUNDING AERA, JAMSHED ZONE, KMC

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
14	Excavation for pipe line in trenches, and pits in soft soils i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	16,800.00	%oCft	Rs. 3,600.00	Rs. 60,480.00
15	P/L RCC Pipe of ASTM C-76-62 TIC 7670, class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified presure.				
	12" Dia RCC Pipe Line	1,400.00	P.Rft	Rs. 412.00	Rs. 576,800.00
16	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. 4" to 12" dia 2'x2'x3'-6"	25.00	Each	Rs. 14,748.00	Rs. 368,700.00
17	Manufacturing and supplying of 21" R.C.C. manhole cover 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 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing, and transportation with in 10 miles.	21.00	Each	Rs. 913.63	Rs. 19,186.00

REHABILITATION OF MARTON ROAD I/C SURROUNDING AERA, JAMSHED ZONE, KMC

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
18	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor 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 embeded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	22.00	Each	Rs. 1,906.60	Rs. 41,945.00
19	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividiiing into panels:	80,230.00	% Sft	Rs. 3,275.50	Rs. 2,627,934.00
TOTAL AMOUNT OF SCHEDULE ITEMS					<u><u>Rs. 18,716,516.00</u></u>

PART-B (NON SCHEDULE ITEMS)

20	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	80,230.00	P.Sft	15/99	1282878
TOTAL AMOUNT OF SCHEDULE ITEMS					<u>1282878</u>

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION OF MARTON ROAD I/C SURROUNDING AERA,
JAMSHED ZONE, KMC

Estimated Cost: - Rs. 20.000 Million
 Bid Security: - Rs. 00.400 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 18,716,397/-. At <u>0%</u> % Above / Below the S/R.	Rs. <u>18716516</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>1282878</u>
GRAND TOTAL (A+B)		Rs. <u>20000000</u>

The total amount is Rs. 20000000 (Rupees TWO CRORE)

for the complete job for all schedule of rates / offer rates

Dated 11-9-17 issued from Meer Bank

(Name of Bank)

Bank amount to Rs. 4000000/- as per NIT.

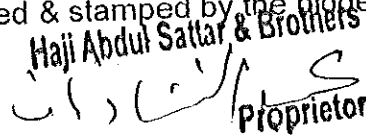
Time Limit: 90 Days

Penalty per day RS.:3000/-

Note:

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

30% special rebate
 After special rebate
 total amount is = 14000000


 Haji Abdul Sattar & Brothers
 Proprietor
 Signature of the Contractor with Stamp
 Address: P. 584 Block 5
Noah al-hind
Karachi

Checked By:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

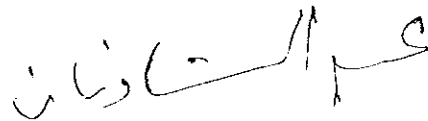
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant fiend of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: REHABILITATION OF MARTON ROAD I/C SURROUNDING AERA, JAMSHED ZONE, KMC
- c) Procuring Agency Address: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 20.000 Million
- e) Amount of Bid Security: Rs: 0.400 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.

7

- 1 Tender received in Sealed / Unsealed
Tape sealed/Cum Seal cover
- 2 P O No(s) 8137268 dated 13/11/17
for Rs 400,000/- of Earnest Money
is / are attached / not attached.
- 3 No. correction / Correction / No:cutting /
cutting in rates
- 4 Rates written / not written in words
- 5 Rates quoted @ One Caror
Banshi Lal

[Signature]
MEMBER / SECRETARY

[Signature]
MEMBER


[Signature]
CHAIRMAN


BID EVALUATION REPORT

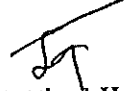
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/221/07.
3. Tender Description/Name of Work/Item: REHABILITATION OF MARTON ROAD I/C SURROUNDING AREA, JAMSHED ZONE KMC.
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17)
6. Total Bid Documents Sold: 08 Nos.
7. Total Bid Received: 08 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected:) 01
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Adeel Humayoun	Rs.99,80,187/-	1 st Lowest	55% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s Aqil Khan Sherani & Bros	Rs.1,08,78,437/-	2 nd Lowest	45% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Mass Developers	Rs.1,39,09,369/-	3 rd Lowest	45% Below the estimated cost	Lowest Bidder	As Above
4.	M/s Sadarud din Mando Khail.	Rs.1,39,84,205/-	4 th Lowest	33% Below the estimate cost	Lowest Bidder	As Above
5	M/s M. Siddique & Sons	Rs.1,29,14,314/-	5 th Lowest	31% Below the estimate cost	Lowest Bidder	As Above
6.	M/s Haji Abdul Sattar & Bros	Rs.1,40,00000/-	6 th Lowest	30% Below the estimate cost	Highest Bidder	Recommended for award of work
7.	M/s Ghulam Hyder Mando Khail & Bros	Rs.1,41,71,171/-	7 th Lowest	29% Below the estimate cost	Highest Bidder	Profile not Attached
8.	M/s Mehtab A Khan	Rs. 1,68,45,347/-	8 th Lowest	25% Below the estimate cost	Highest Bidder	Pay Order not Attached

Recommendations:- The offered amount of Rs.1,40,00000/- by M/s Haji Abdul Sattar & Bros has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Atta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih-ul-Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

With a request to upload on the KMC website.

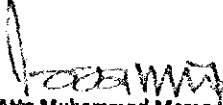
D.G.(Tech. Services), Engg: Department, KMC.


Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/09/17-18

S.No	CONDITIONS	M/s Haji Abdul Sattar & Bros	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC In C-06 & above in relevant category CE-01 & CE-10	✓	—
3.	NTN corticated	✓	—
4.	Valid professional tax	✓	—
5.	Registration with SBR	✓	—
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	—
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
10.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
11.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
12.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
13.	All Corrections / Over writings shall be clearly Re-Written with initials and duly stamped by the Bidder	✓	—
14.	The bid shall be properly signed, named and 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.	✓	—
15.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
16.	Remarks	Responsive	—

The bid of M/s Haji Abdul Sattar & Bros as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


(Atta Muhammad Memod)
Ex.Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

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 REHABILITATION OF MEHMOODABAD ROAD
(QALANDARI ROAD) SHAHEED E MILLAT TO
KORANGI I/C SURROUNDING AREA, JAMSHED
ZONE KMC.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF MEHMOODABAD ROAD
(QALANDARI ROAD) SHAHEED E MILLAT TO
KORANGI I/C SURROUNDING AREA, JAMSHED
ZONE KMC.
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.20,000,603/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 04 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Askari Enterprises
Office no.07 3rd Floor B.B shopping Mall Gulistan e Jouhar Karachi
16. CONTRACT AWARD PRICE Rs.1,95,00,588/
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s Askari
Enterprises (i.e. 1st, 2nd, 3rd EVALUATION BID)
18. 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

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 CHIEF ENGINEER ZONE A
 20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21. ADVERTISEMENT:

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

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

31. APPLICABLE RULES
 If yes, give reasons)

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer


SHABIH-JL-HASNAIN
 CHIEF ENGINEERING
 ZONE-A(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/103/2018.

Dated: 19-03-2018

M/s Askari Enterprises
Office no.07 3rd Floor B.B shopping Mall
Gulistan e Jouhar Karachi

WORK ORDER

SUBJECT: REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD) SHAHEED E MILLAT TO KORANGI I/C SURROUNDING AREA, JAMSHED ZONE KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,00,588/- (Rs One Crore Ninety Five Lac Five Hundred Eighty Eight Only)

You have accepted the contractual responsibility and have signed the contract agreement on 14/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition. The completion time of 120 days as specified herein and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E.(Jamshed) Zone A. KMC.



No = 21
14 MAR 2018

Value: - Rs 68,500

An AGREEMENT made this 15 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s Askari Enterprises caring on business under the name and style of M/s Askari Enterprises, Office no.07 3rd Floor B.B shopping Mall Gulistan e Jouhar Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD) SHAHEED E MILLAT TO KORANGI I/C SURROUNDING AREA, JAMSHED ZONE KMC. sanctioned by competent authority i.e Mayor KMC vide para 16/n at a cost Rs.1,95,00,588/- (RUPEES ONE CRORE NINETY FIVE LAC FIVE HUNDRED EIGHTY EIGHT Only) time limit 120 days , penalty Rs3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/= as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/= (RUPEES FOUR LAC Only) vide challan No 21509 dated 13/03/2018 and have given o the KMC a lien over such sum as Security for the due fulfilment 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 condition of the aforesaid specification and tender.

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 15 day of March 2018

for the city of Karachi


Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation

ASKARI ENTERPR

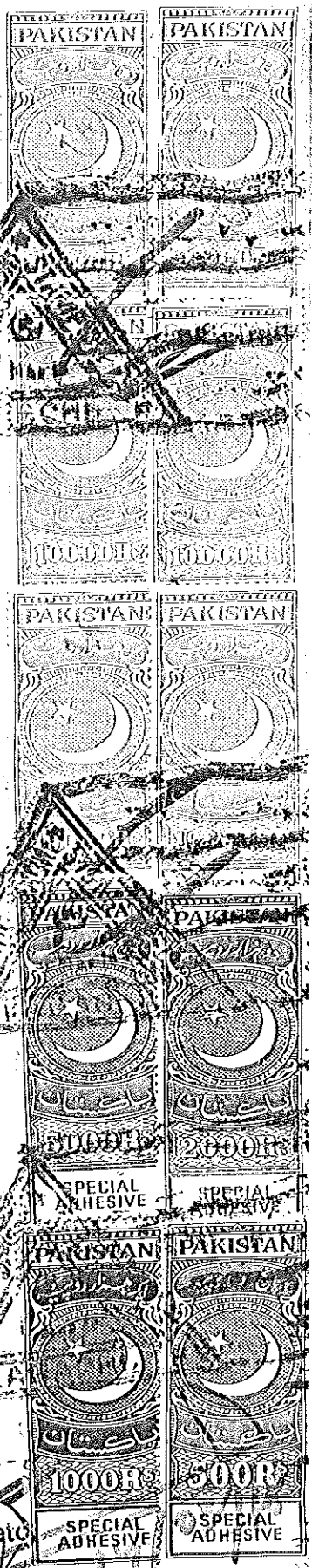
Proprietor
Seal
CONTRACTOR IN CHARGE SUPERINTENDED
Kamp Office, City Court
Karachi

06/11/18 14 MAR 2018

WITNESSES: -

1. Electro In
Handwritten signature

2. Haji Misza Jan
Handwritten signature





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMCA/1/2018.

Dated: 12-03-2018

M/s Askari Enterprises
Office no.07 3rd Floor B.B shopping Mall
Gullistan e Jouhar Karachi

ACCEPTANCE LETTER

Subject: - REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD) SHAHEED
E MILLAT TO KORANGI I/C SURROUNDING AREA, JAMSHED ZONE KMC.

The competent authority has been pleased to accept your tender date 09/03/2018 @ 2.5% Below on Schedule Rate amounting Rs.1,95,00,588/ (Rs One Crore Ninety Five Lac Five Hundred Eighty Eight Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 68,500/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg, Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



43 KARACHI METROPOLITAN CORPORATION 21509

Book # _____ Serial # _____
 DEPARTMENT Engineering DIVISION East SECTION Zone A
 BANK CODE 01 BANK ACCOUNT NO. 9099188A DATE 29/03/18
 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 KMC 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. Arkan Enterprise	2/ E/M					
	Rehabitation of	Swadh Bank	05508107			
	Mehmoodabad Road	Bank		28-12-17	409,000/-	
	(Dadardy Road)	M. Karadu				
	Shahheed-e-Millah					
	to Kibang Road					
	Jamshad Road					

Other Bank Cheque Deposit
 Branch: 0015-K.M.C., KARACHI
 From account:
 Account Name PK6812881000150060188701
 Amount *****000.00 PKR
 Charges *****00 Date 2018-03-12
 Teller FF31

B. C. No.	Depositor Code if any			Department Code			Income Code			Budget Code		Amount		CR.
	Maj	Sub	CAT	Registered No.	Dept.	Div	Sec	Maj	Min	Sec	Maj	Min	Rs.	
													465,000/-	
Total Rs.													409,000/-	

Bank Stamp

Rupees in words Four Lacs Only Total Rs.

Assistant Accounts Officer

Signature of Signatory Deptt.
 Assistant Accounts Officer
 Drawing & Disbursing Officer

CHALLAN NO.

□ □ □ □ □

Signature Bank Cashier

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION 5601

8

Book #

Bank Deposit Challan

Serial #

SECTION Zone-A

DEPARTMENT Engineering

BANK CODE 01

BANK ACCOUNT NO. 2604-58

DATE

BRANCH CODE 0015

BANK ACCOUNT CODE 5A 260457

29/12/14

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount
		Name of Bank	Date	
Muhammad Hayder	Rehabilitation	UBL	20-12-14	3000/-
Manda Khan	Mehmoodabad Road, (Qalandri Road)	Freeest		
	Shah-e-Milal to			
	Karachi Road			
	Transferred			

B. G. No.	Depositor Code if any		Department Code		Income Code	Budget Grant Code			Amount		CR.											
	Sub	CAT	Registered No.	Dept.		Div.	Sec	Maj	Min	Sub		A	S	Rs.	P.							
												3000/-										

Total Rs. 3000/-

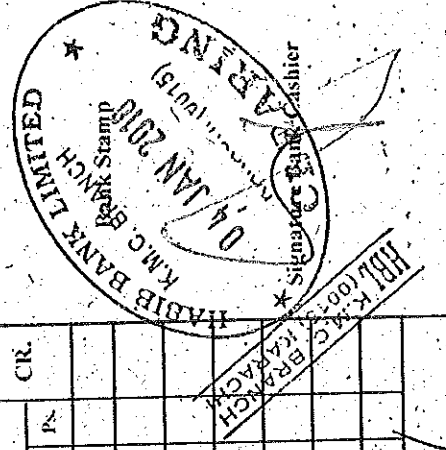
Rupees words Three thousand only

Assistant Accounts Officer
ENGINEERING DEPARTMENT
Accounts Assistant Officer
Engineering

CHALLAN NO.

□ □ □ □ □ □

Signature Bank Officer





KARACHI METROPOLITAN CORPORATION 5602

(8)

Book # 0113

Serial #

Bank Deposit Challan

SECTION 20ve-A

DEPARTMENT Engineering

DIVISION Eng

BANK ACCOUNT NO. 2404-537

DATE

29/12/17

BANK CODE 011

BANK ACCOUNT CODE 57

The Manager,

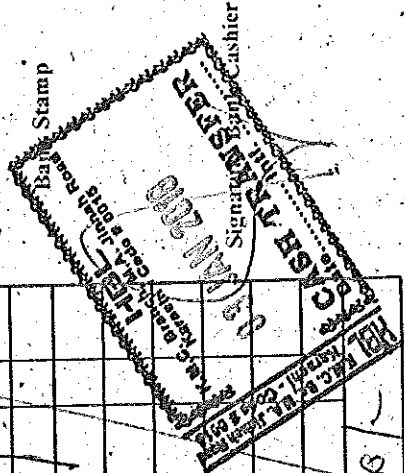
Habib Bank Ltd.

National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Rs.	P.
M.D. Fayyaz Ahsan Sabar & Bro.	Rehabilitation of Meh moddatabad Road (Qalandiyah Road) Shahed-e-Milal to Korum Road Samal & Co	HBL	1994354	11-09-17	3000/-

B. G. No.			Depositor Code if any			Department Code			Income Code			Budget Grant Code			Amount		CR.
Maj	Min	Sub	CAT	Registered No.		Deptt.	Div.	Sec.		Maj	Min	Sub	A	S	Rs.	P.	
															3000		
Rupees in words <u>Three thousand only</u>															Total Rs. <u>3000/-</u>		



Assistant Accounts Officer

Engineering Deptt
Accounts Officer
Drawing & Estimating Officer

CHALLAN NO.

--	--	--	--

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Serial #: 5603

Book #: 0113

Bank Deposit Challan

DEPARTMENT Engineering DIVISION S&D SECTION Zone-A

BANK CODE 211 BANK ACCOUNT NO. 2604153 DATE 29/12/17

BRANCH CODE 0015 BANK ACCOUNT CODE 57

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 Astaris Engineering	Rehabilitation of Mahmood road (Chandaro road) Shaukda- Multan to Koramp road Jamshied road	JS Bank	0040347	23-12-17	3000/-

B. G. No.	Depositor Code if any		Department Code			Income Code			Budget Grant Code			Amount		CR.
	Maj	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A/S	Rs.	Ps.	
												3000/-		
Total Rs.												3000/-		

Rupees in words Three thousand only

Assistant Accounts Officer
 Engineering Department
 Karachi

CHALLAN NO.

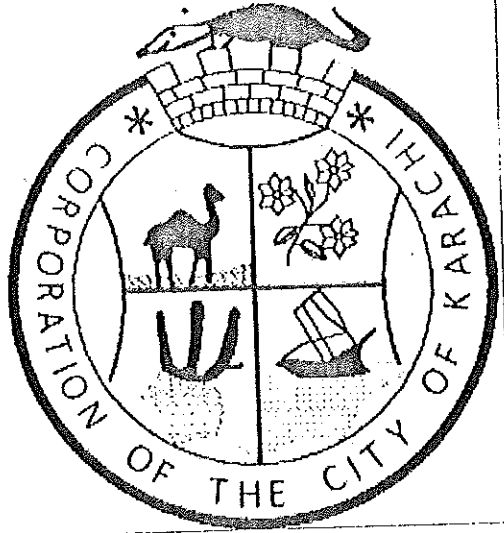
Signature Bank Officer



Signature: *[Signature]*

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/222/08

REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD)
SHAHEED-E-MILLAT TO KORANGI I/C SURROUNDING AREA, JAMSHED
ZONE, KMC

BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Estimated cost: Rs 20.000 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-


Tender Issued to:

M/s Askan Enterprise

against pay order No. 00403472

Date 23/12/18 Rs. 3000/-

at SS Baiter Khan Branch


Accounts Officer
Technical Services
K.M.C. (East)

ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC

**REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD) SHAHEED-E-MILLAT TO
KORANGI I/C SURROUNDING AREA, JAMSHED ZONE, KMC**

Estimated Cost:- 20.00Million

Bid Security:- 0.400 Million

Tender Cost:- 3000/-

PART - A (Items Based on S/R)

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
1	Earth work excavation undressed lead upto a single throw of kassi, phawrah or Shovel in Ordinary Soil	7,167.00	% Cft	Rs. 1,361.25	Rs. 9,756.00
2	Dismantling and Removing of Road Metalling etc complete	65,520.6	% Cft	Rs. 605.00	Rs. 396,400.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 Miles etc).	72,687.6	% Cft	Rs. 714.29	Rs. 519,200.00
4	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (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 upto 3 chains).	31,269.0	% Cft	Rs. 5,542.24	Rs. 1,733,003.00

REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD) SHAHEED-E-MILLAT TO
KORANGI I/C SURROUNDING AREA, JAMSHED ZONE, KMC

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
5	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 including mixing in mechanical mixer in required Proportion including heating materials and cleaning the road surface (Hill sand 2 Cft: for mixing and 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage upto 3 chains).	34,250.0	% Sft	Rs. 4,107.84	Rs. 1,406,935.00
6	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design Proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1½" Thick Asphalt Concrete Wearing Course Plant Mix	231,827	% Sft	Rs. 6,873.79	Rs. 15,935,309.00

TOTAL AMOUNT OF SCHEDULE ITEMS Rs. 20,000,603.0

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD) SHAHEED-E-MILLAT TO KORANGI I/C SURROUNDING AREA, JAMSHED ZONE, KMC

Estimated Cost: - Rs. 20.000 Million
 Bid Security: - Rs. 00.400 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 20,000,603/-. <u>2.5</u> % Above / Below the S/R.	Rs. <u>19,500,588</u> ✓
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. _____
GRAND TOTAL (A+B)		Rs. <u>19,500,588</u> ✓

The total amount is Rs. 19,500,588 (Rupees One Crore Ninty Nine Lacs
Two hundred Eighty Eight for the complete job for all schedule of rates / offer rates

Dated 28-12-17 issued from Sindh Bank

Bank amount to Rs. 400,000 as per NIT. (Name of Bank) _____

Time Limit: 90 Days Ty Penalty per day RS.:3000/-

Note:

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

ASKARI ENTERPRISES
 Signature of the Contractor with Stamp
 For: Proprietor
 Address: _____

Checked By: _____

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 opening committee.

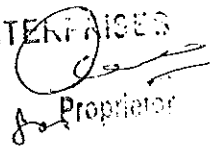
Eligibility:

- i. Valid PEC in C-6 and above category and relevant field of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

ASKARI ENTERPRISES


Proprietor

Signature of the Bidder with Stamp

Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD) SHAHEED-E-MILLAT TO KORANGI I/C SURROUNDING AREA, JAMSHED ZONE, KMC
- c) Procuring Agency Address: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 20.000 Million
- e) Amount of Bid Security: Rs: 0.400 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.

8

1 Tender received in Sealed / Unsealed
Tape sealed/Cum Seal cover

2. P O N^o. CO50657 dated 28-12-17
400,000/- Money

3 ✓

4 Rates quoted in words

5 Rates quoted as One Ninety Nine Lac
Five hundred Eighty Eight only,

[Signature]
MEMBER

[Signature]
MEMBER

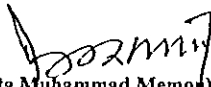
[Signature]
CHAIRMAN


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/222/08.
3. Tender Description/Name of Work/Item: REHABILITATION OF MEHMOODABAD ROAD (QALANDARI ROAD) SHAHEED E MILLAT TO KORANGI I/C SURROUNDING AREA, JAMSHED ZONE KMC.
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17
6. Total Bid Documents Sold: 04 Nos.
7. Total Bid Received: 04 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected:) 01
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Adeel Humayoun	Rs.86,0000/-	1 st Lowest	57% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s Ghulam Hayder Mandokhall.	Rs.1,35,00,000/-	2 nd Lowest	32.5% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Haji Abdul Sattar & Bros	Rs.1,38,00,416/-	3 rd Lowest	31% Below the estimated cost	Lowest Bidder	As Above
4.	M/s Askari Enterprises	Rs.1,95,00,588/-	4 th Lowest	2.5% Below the estimate cost	Highest Bidder	Recommended for award of work

Recommendations:- The offered amount Rs.1,95,00,588/- by M/s Askari Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Alta Muhammad Memo)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih-ul-Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA,

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC,

With a request to upload on the KMC website.

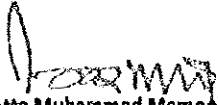
D.G.(Tech. Services), Engg: Department, KMC .


Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/10/17-18

S.No	CONDITIONS	M/s Askari Enterprise	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC In C-06 & above In relevant category CE-01 & CE-10	✓	—
3.	NTN corticated	✓	—
4.	Valid professional tax	✓	—
5.	Registration with SBR	✓	—
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	—
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
10	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
11	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
12	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
13	All Corrections / Over writings shall be clearly Re-Written with initials and duly stamped by the Bidder	✓	—
14	The bid shall be properly signed, named and 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.	✓	—
15	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
16	Remarks	Responsive	—

The bid of M/s Askari Enterprise as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


 (Atta Muhammad Memo)
 Ex.Engineer (L.C.H)
 KDA
 Member


 (Syed Asad Abbas)
 Assistant Account Officer (East)
 Engineering Department, KMC
 Member/Secretary


 (Shabih ul Hasnain)
 Chief Engg.(East) Z-A
 Engineering Department, KMC
 Chairman

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 REHABILITATION OF DADA BHAI NOOROJI ROAD, JAMSHED ZONE KMC.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF DADA BHAI NOOROJI ROAD, JAMSHED ZONE KMC.
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.1,94,19,617/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 05 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Siddique & Bros
House No.B-620, Mustafabad. N.Nazimabad Karachi.
16. CONTRACT AWARD PRICE Rs.1,38,03,732/
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s M.
Siddique & Bros.(i.e. 1st, 2nd, 3rd EVALUATION BID)
18. 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

- 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 CHIEF ENGINEER ZONE A

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

21. ADVERTISEMENT:

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

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	
-----	-------------------------------------	----	--

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

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

31. APPLICABLE RULES
(If yes, give reasons)

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

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

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

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

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

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

DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

SHABIH-UL-HASNAIN
CHIEF ENGINEERING
ZONE-A(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/101/2018.

Dated: 19-03-2018

M/s M. Siddique & Bros
House No.B-620, Mustafabad. N.Nazimabad
Karachi.

WORK ORDER

SUBJECT: REHABILITATION OF DADA BHAI NOOROJI ROAD, JAMSHED ZONE KMC

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,38,03,732/- (Rs One Crore Thirty Eight Lac Three Thousand Seven Hundred Thirty Two Only) You have accepted the contractual responsibility and have signed the contract agreement on 14/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition . The completion time of 120 days as specified herein and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

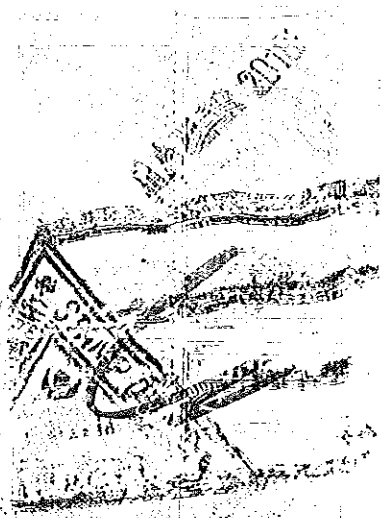
C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E.(Jamshed) Zone A. KMC.



No. 29
14 MAR 2018

Value:- Rs 48,500/-



An AGREEMENT made this 15 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s M. Siddique & Bros. caring on business under the name and style of M/s M. Siddique & Bros. House No.B-620, Mustafabad, N.Nazimabad Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of REHABILITATION OF DADA BHAJ NOOROJI ROAD, JAMSHED ZONE KMC. sanctioned by competent authority i.e Mayor KMC vide para 13/n at a cost Rs.1,38,03,732/- (ONE CRORE THIRTY EIGHT LAC THREE THOUSAND SEVEN HUNDRED THIRTY TWO Only) time limit 120 days , penalty Rs 3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/- as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/= (RUPEES FOUR LAC Only) vide challan No 21510 dated 13/03/2018 and have given o 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 condition of the aforesaid specification and tender.



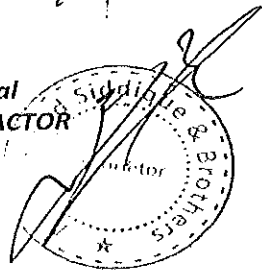
The contractor do hereby bind themselves, their heirs, successor/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and condition of the contracts including those mentioned in the tender without 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 15 day of March 2018

for the city of Karachi, Special Officer
Office, City Court
Karachi.

14 MAR 2018


Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation

Seal
CONTRACTOR


WITNESSES:-

- 1. M. Anwar Gul
[Signature]
- 2. S.K. Comal
[Signature]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/ /2018.

Dated: _____

M/s M. Siddique & Bros
House No.B-620, Mustafabad. N.Nazimabad
Karachi.

ACCEPTANCE LETTER

Subject: - **REHABILITATION OF DADA BHAI NOOROJI ROAD, JAMSHED ZONE KMC.**

The competent authority has been pleased to accept your tender date 09/03/2018 @ 30% Below on Schedule Rate amounting Rs.1,38,03,732/ (Rs One Crore Thirty Eight Lac Three Thousand Seven Hundred Thirty Two Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 48,500/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



KARACHI METROPOLITAN CORPORATION

Book #: 0113

Serial #: 5604

SECTION Zone-A

DEPARTMENT Engineering DIVISION East

BANK CODE 01

BANK ACCOUNT NO. 2404-57

DATE

BRANCH CODE 0215

BANK ACCOUNT CODE 52

29/12/19

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CIDCK 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) Mr. Misar Khan & Brothers	Rehabilitation of Dada Bhai Noorjee road	UBL	1353349	04-12-17	3000/-	
2) Mr. Mass Developer	Samshed Zone, KMC	UBL	1384215	19-08-12	3000/-	
		Cnic Centre				
		Rs				

B. G. No.	Depositor Code if any		Department Code			Income Code			Budget Grant Code			Amount		CR.
	Maj	Sub	Deptt.	Div.	Sec	Maj	Min	Sub	A	S	Rs.	Ps.		
													6000/-	
Rupees in words											Total Rs.			

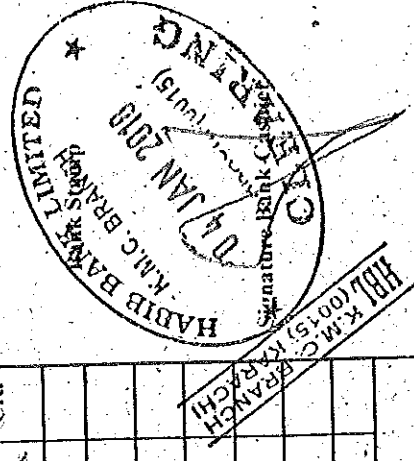
S.P. Hossain
Assistant Accounts Officer

Engineering Deptt
Accounts Officer
Drawing & Estimating Officer

CHALLAN NO.

--	--	--	--

Signature Bank Officer





KARACHI METROPOLITAN CORPORATION

5606

Serial #.

Book #. 0113

Bank Deposit Challan

DEPARTMENT Engineering

DIVISION East

SECTION Zone - A

BANK CODE

BANK ACCOUNT NO.

DATE

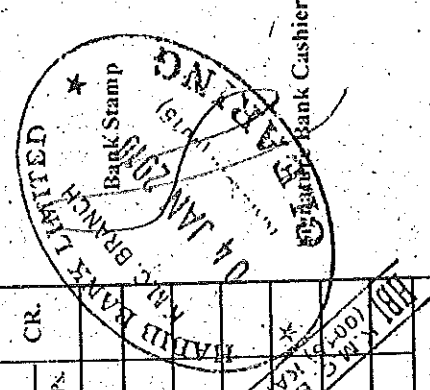
BRANCH CODE

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:-

Depositor's Name & Address	Particulars		Cheque/Pay Order/Demand Draft				Amount		
			Name of Bank	No.	Date	Rs.	Ps.	Amount	
								Rs.	Ps.
Mr. Muhammad Siddique & Bros.	Rehabilitation of Dahi Bhai Wadajee Jamshed Zone, KME	Meerzan Super High Way Rs	0353519	26-12-17	3000/-				
Mr. Iqbal Hussain		Meerzan Super High Way Rs	03537894	28-11-17	3000/-				
					Total Rs.		6000/-		



Rupees in Six Thousand only

Assistant Accounts Officer
Engineer-in-Charge
Accounts / Assistant Accounts Officer
Drawing / Cashier

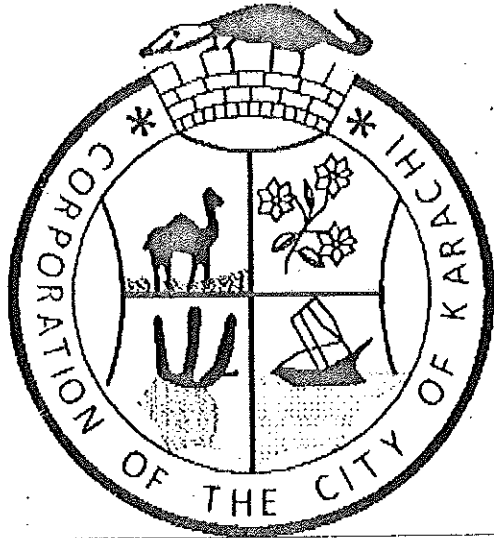
CHALLAN NO.

Signature Bank Officer

9

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/223/09

5614919.

REHABILITATION OF DADA BHAI NOOROJI ROAD, JAMSHED ZONE, KMC BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Tender Issued to:
M/s. D. Siddiqui & Bros
against pay order No. 03838185
Dated 26/12/17 of Rs. 53000/-
of Meezan Super Highways Branch

Estimated cost: Rs 20.000 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-

[Signature]
Accounts Officer
Technical Services
K.M.C. East

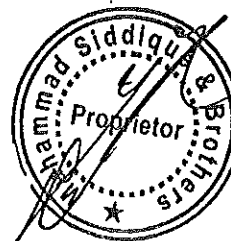
**ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC**

OK

Estimated Cost:- 20.00Million
 Bid Security:- 0.400 Million
 Tender Cost:- 3000/-

PART - A (Items Based on S/R)

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
PART-A (SCHEDULE ITEMS)					
1	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantled materials to designated placed.	13877	% Sft	Rs. 773.86	Rs. 107,389.00 ✓
3	Excavation for pipe line in trenches, and pits in soft rock by hammering and chiselling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, c	24500	%oCft	Rs. 10,770.00	Rs. 263,865.00 ✓
4	Providing, Laying RCC pipes of ASTM C-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 300 mm (12" dia)	1400	P.Rft	Rs. 412.00	Rs. 576,800.00 ✓
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	23400	%oCft	Rs. 2,760.00	Rs. 64,584.00 ✓
6	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i	14	Each	Rs. 14,748.00	Rs. 206,472.00 ✓
7	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor 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 embeded 15 kg C.I frame in perfect position i/c transportation, charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	10	Each	Rs. 1,906.60	Rs. 19,066.00 ✓
8	Manufacturing and supplying of 21" R.C.C. manhole cover 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 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing, and transportation with in 10 miles.	25	Each	Rs. 913.63	Rs. 22,841.00 ✓
9	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by tr	17903	% Cft	Rs. 1,065.00	Rs. 190,667.00 ✓



Bid Security:- 0.400 Million
 Tender Cost:- 3000/-

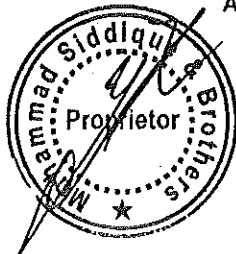
PART - A (Items Based on S/R)

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
10	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of e	5600	% Cft	Rs. 3,341.71	Rs. 187,136.00
11	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to m	5000	% Cft	Rs. 5,542.24	Rs. 277,112.00
12	2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified formula according to job mix formula approved by Engineer incharge	192900	% Sft	Rs. 8,274.73	Rs. 15,961,954.00
12	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sa	1000	P.Rft	Rs. 297.01	Rs. 297,010.00
13	Providing 1" thick (consolidated) premix carpet in proper camber and grade including suppling 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required Proportion Includi	30301.13	% Sft	Rs. 4,107.84	Rs. 1,244,722.00

PART-B (NON SCHEDULE ITEMS)

14	Repair of leakages RCC pipe line under the roadway as directed by the Engineer Incharge.	12" ø	4	Nos	10000	=	40000/-
		24" ø	2	Nos	10000	=	40000/-
15	Repair of Water leakages in MS pipe line under the roadway as directed by the Engineer Incharge.	8" ø	4	Nos	10000	=	40000/-
		12" ø	4	Nos	10000	=	40000/-
16	Raising of existing sewerage manholes/ service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc.complete.		10	Nos	5000	=	50000/-

AMOUNT OF SCHEDULE ITEMS Rs. 19,419,618.00



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: REHABILITATION OF DADA BHAI NOOROJI ROAD, JAMSHED ZONE, KMC

Estimated Cost: - Rs. 20.000 Million
 Bid Security: - Rs. 00.400 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 19,419,617/-. _____ % Above / Below the S/R.	Rs. <u>13598732/-</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>210,000/-</u>
GRAND TOTAL (A+B)		Rs. <u>13808732/-</u>

The total amount is Rs. 13808732/- (Rupees one crore thirty eight
lacs three thousand and for the complete job for all schedule of rates / offer rates
seven hundred thirty two/-

Dated 28/12/17 Issued from Bank Alfalah Ltd. P.O no:

Bank amount to Rs. 600000/- (Name of Bank) 0792291
 as per NIT.

Time Limit: 90 Days Penalty per day RS: 3000/-

Note:

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

Signature of the Contractor with Stamp
 Address: B-62/2, Market of Jakaed
N. Nasiruddin Proprietor
Karachi

Checked By:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

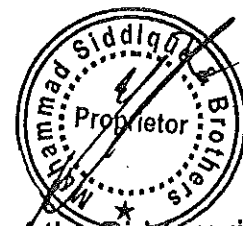
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant field of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

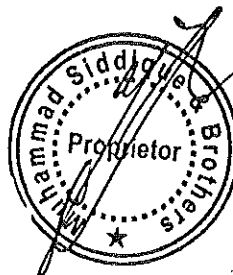


Signature of the Bidder with Stamp

Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: REHABILITATION OF DADA BHAI NOOROJI ROAD, JAMSHED ZONE, KMC
- c) Procuring Agency Address: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 20.000 Million
- e) Amount of Bid Security: Rs: 0.400 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.



9

- 1 Tender received in Sealed / Unsealed ✓
Tape sealed / Cum Seal cover
- 2 P.O. No(s) 0792291 dated 27/12/17
for Rs 4,00,000/- of Earnest Money
is / are attached / not attached.
- 3 No. correction / Correction / No: cutting /
cutting in rates.
- 4 Rates written / not written in words
- 5 Rates quoted @ One Lakh thirty eight Lac
three thousand seven hundred thirty two

[Handwritten Signature]

MEMBER / SECRETARY

[Handwritten Signature]
MEMBER

[Handwritten Signature]

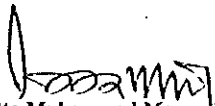
CHAIRMAN


BID EVALUATION REPORT

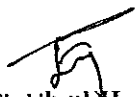
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/223/09.
3. Tender Description/Name of Work/Item: REHABILITATION OF DADA BHAI NOOROJI ROAD, JAMSHED ZONE KMC.
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17)
6. Total Bid Documents Sold: 06 No.
7. Total Bid Received: 05 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected:) Non
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Adeel Humayoun	Rs.85,37,797/-	1 st Lowest	57% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s Mass Developer	Rs.1,18,84,789/-	2 nd Lowest	45% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Shamsuddin Mandokhail	Rs.1,16,00,377/-	3 rd Lowest	42% Below the estimated cost	Lowest Bidder	As Above
4.	M/s Shaikh Misar Khan & Bros.	Rs.1,32,5,339/-	4 th Lowest	32% Below the estimate cost	Lowest Bidder	As Above
5.	M/s M. Siddique & Bros.	Rs.1,38,03,732/-	5 th Lowest	30% Below the estimate cost	Highest Bidder	Recommended for award of work

Recommendations:- The offered amount Rs.1,38,03,732/- by M/s M. Siddique & Bros has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Atta Muhammad Memor)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih-ul-Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

With a request to upload on the KMC website.

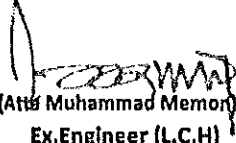
D.G.(Tech. Services), Engg. Department, KMC.


Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/11/17-18

S.No	CONDITIONS	M/s M Siddique & Bros	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC In C-06 & above In relevant category CE-01 & CE-10	✓	---
3.	NTN corticated	✓	---
4.	Valid professional tax	✓	---
5.	Registration with SBR	✓	---
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	---
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	---
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	---
10.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	---
11.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	---
12.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	---
13.	All Corrections / Over writings shall be clearly Re-Written with initials and duly stamped by the Bidder	✓	---
14.	The bid shall be properly signed, named and 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.	✓	---
15.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	---
16.	Remarks	Responsive	---

The bid of M/s M Siddique & Bros as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


 (Atiq Muhammad Memor)
 Ex.Engineer (L.C.H)
 KDA
 Member


 (Syed Asad Abbas)
 Assistant Account Officer (East)
 Engineering Department, KMC
 Member/Secretary


 (Shabih ul Hasnain)
 Chief Engg.(East) Z-A
 Engineering Department, KMC
 Chairman

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 IMPROVEMENT OF ROAD(a) JIGAR
MURADABAD (b) REPAIR/MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO
GURUMANDIR
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD(a) JIGAR
MURADABAD (b) REPAIR/MAINTENANCE OF JAHANGIR ROAD FROM TEEN
HATTI TO GURUMANDIR

6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.1,99,26,206/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 07 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 06 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haji Abdul Sattar & Bros
P-584,Block-S,Bilalabad Colony,N.Nazimabad Karachi

16. CONTRACT AWARD PRICE Rs.1,39,72,000/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s Haji
Abdul Sattar & Bros (i.e. 1st, 2nd, 3rd EVALUATION BID)

18. 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

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 CHIEF ENGINEER ZONE A
 20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21. ADVERTISEMENT:

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

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

31. APPLICABLE RULES
 If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____


SHABIH-UL-HASNAIN
CHIEF ENGINEERING
ZONE-A(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/107/2018.

Dated: 19-03-2018

M/s Haji Abdul Sattar & Bros
P-584, Block-S, Bilalabad Colony, N. Nazimabad
Karachi

WORK ORDER

SUBJECT: IMPROVEMENT OF ROAD(a) JIGAR MURADABAD (b) REPAIR/MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,39,72,000/- (Rs One Crore Thirty Nine Lac seventy Two Thousand Only) You have accepted the contractual responsibility and have signed the contract agreement on 15/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition. The completion time of 120 days as specified herein and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E.(Jamshed) Zone A. KMC.



NO. 3/
15 MAR 2018

Value:- Rs 49,000/-


An AGREEMENT made this 16 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s Haji Abdul Sattar & Bros caring on business under the name and style of M/s Haji Abdul Sattar & Bros, P-584,Block-S,Bilalabad Colony,N.Nazimabad Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner of the said firm) of the other part.

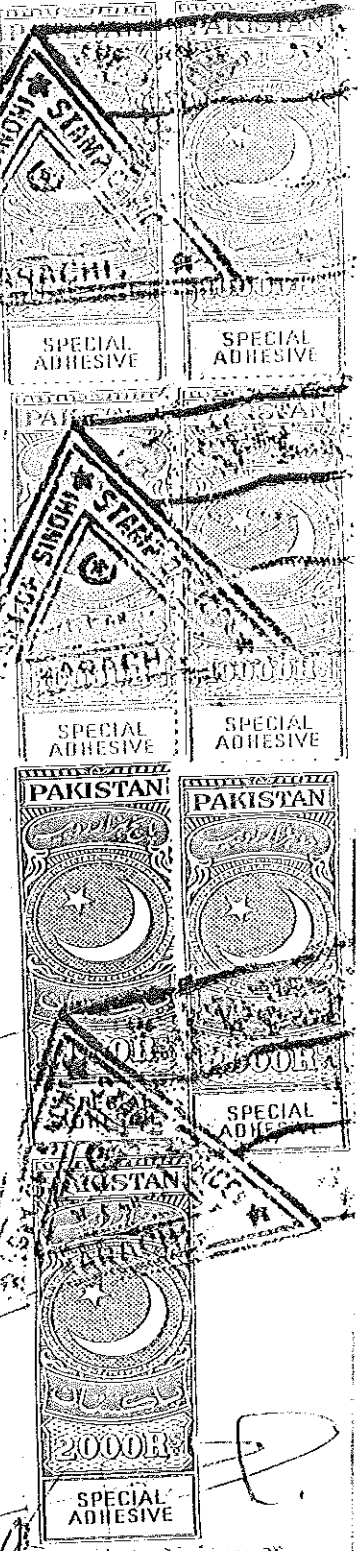
WHEREAS the KMC has accepted the contractor's tender here unto annexed and marked 1/3 and dated 09/03/2018 for the work of IMPROVEMENT OF ROAD(a) JIGAR MURADABAD (b) REPAIR/MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR sanctioned by competent authority i.e Mayor KMC vide para 16/n at a cost Rs.1,39,72,000/- (RUPEES ONE CRORE THIRTY NINE LAC SEVENTY TWO THOUSAND ONLY) time limit 120 days , penalty Rs 3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/=as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/= (RUPEES FOUR LAC Only) vide challan No 21511 dated 13/03/2018 and have given o the KMC a lien over such sum as Security for the due fulfilment 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 condition of the aforesaid specification and tender.

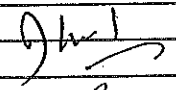

The contractor do hereby bind themselves, their heirs, successor/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and condition of the contracts including those mentioned in the tender without 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 16 day of March 2018


Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation

for the city of Karachi.

Haji Abdul Sattar & Brothers
Seal
CONTRACTOR
Proprietor
15 MAR 2018
15-3-18



- WITNESSES: -
1. S.K. Chaudhary

 2. Hani Raza




KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/97/2018.

Dated: 12-03-2018

M/s Haji Abdul Sattar & Bros
P-584, Block-S, Bilalabad Colony, N. Nazimabad
Karachi

ACCEPTANCE LETTER

Subject: - IMPROVEMENT OF ROAD (a) JIGAR MURADABAD (b) REPAIR/MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR

The competent authority has been pleased to accept your tender date 09/03/2018 @ 30% Below on Schedule Rate amounting Rs.1,39,72,000/- Rupees One Crore Thirty Nine Lac Seventy Two Thousand Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 49,000/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



431 KARACHI METROPOLITAN CORPORATION

Serial #. 21511

Bank Deposit Challan

SECTION Zone-A

DEPARTMENT Engineering

DIVISION East

BANK CODE 01

BANK ACCOUNT NO. 00601887

DATE 29/03/19

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 KMC 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. H. Qazi Abdul Kader Brother	2/ E/M Particulars	Meezan	0313726	13-11-17	400,000/-	
	Improvement of road					
	Sigar Muralabaeel					
	Widow and maintain Shadmeh					
	of Saharir road					
	GRAM TEEN HASTI					
	te qun Mandir.					

Other Bank Cheque Deposit
Branch: 0015-K.M.C. KARACHI
From Account:
Account Name PK68100000150060188701
Amount *****400,000.00 PKR
Charges *****00 Date 2018-03-12
Teller FF31

B. G. No.	Depositor Code if any			Department Code			Income Code		Budget Code		Amount		CR.
	Maj	Min	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	Rs.	
												400,000/-	
Rupees in words <u>Four Lacs only.</u>												Total Rs.	400,000/-

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

--	--	--	--

Signature with Stamp's Office
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer
KMC (East)



KARACHI METROPOLITAN CORPORATION

5608

Book # 0113 **Bank D** Serial # 588
 DEPARTMENT Engineering **Challan** SECTION Zone-A
 BANK CODE 011 BA 2604-57 DATE 21/12/13
 BRANCH CODE 0015 BANK ACCOUNT CODE 57

The Manager,
 Habib Bank Ltd.
 National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount
		Name of Bank	No.	Date	
1) <u>Mrs. J. Michan R. Bas</u>	<u>Impl of road on Tijari Market Sec 2 by Repair and maintain of Manji road from Teen Hatti to qum mandir</u>	<u>UBL</u>	<u>265821</u>	<u>11-08-13</u>	<u>3000/-</u>
2) <u>M. Zameer Khan & Sons</u>	<u>road work</u>	<u>UBL</u>	<u>140128</u>	<u>26-12-13</u>	<u>3000/-</u>

B. G. No.			Depositor Code if any			Department Code			Income Code			Budget Grant Code			Amount			C.R.
Maj	Min	Sub	CVT	Registered No.		Deptt.	Div	Sec		Maj	Min	Sub	A	S	Rs.	Ps.	Ps.	
																<u>6000/2</u>		
																Total Rs. <u>6000/-</u>		

HABIB BANK LIMITED
 K.M.C. BRANCH
 K.M.C. BRANCH
 K.M.C. BRANCH
 21 JAN 2014
 Signature Bank Cashier
 CLEARING
 (15)

Rupees in words Six thousand 000/-

Assistant Accounts Officer
 Engineering Deptt
 Accounts Payable Assistant Accounts Officer
 Dr. M. A. Bhatti Assistant Officer

CHALLAN NO.

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

5609

Book # 0113

Bank Deposit Challan

Serial #

DEPARTMENT Engineering

DIVISION East

SECTION Zone-A

BANK CODE

BANK ACCOUNT NO.

DATE

BRANCH CODE

BANK ACCOUNT CODE

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH KARACHE: 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. A. Kamran	Impl of road on Jigai	DIB	DRS 2404157	29-12-13	3000/-	
Competition - International	Musdabooli bi Repair and maintenance of road from teen	FB Aeg				
	Habit to guru mandir					

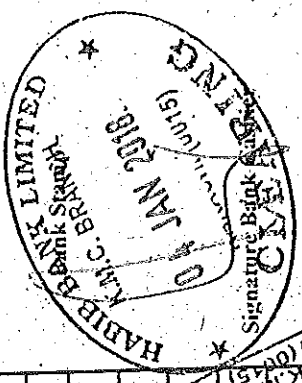
B. G. No.	Depositor Code if any		Department Code			Income Code			Budget Grant Code				Amount		CR.
	Maj	Sub	Sub	Div	Sec	Maj	Min	Sub	A	S	Rs.	P.			
													3000/-		
												Total Rs.	3000/-		

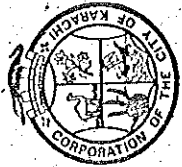
Rupees in words: THREE THOUSAND ONLY

Assistant Accounts Officer
 Engineering Deptt
 Accounts East
 Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer





KARACHI METROPOLITAN CORPORATION

Book #. 0113

Serial #. 5611

DEPARTMENT Engineering

DIVISION East

SECTION Zone-A

BANK CODE 01

BANK ACCOUNT NO. 2604-53

DATE 29/12/13

BRANCH CODE 5018

BANK ACCOUNT CODE 57

DATE 29/12/13

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/P Muhammad Siddique & Bros	Imp. ay deed & jigs Mura dabab to Repor and master of Jenepx way road Jornteen	Meezan	085388	26-11-13	3000/-	
M/P Haji Sajida & Brothers	Kothi to gurumandir	Meezan	085388	03-09-13	3000/-	

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.												
Total Rs. <u>6000/-</u>																			

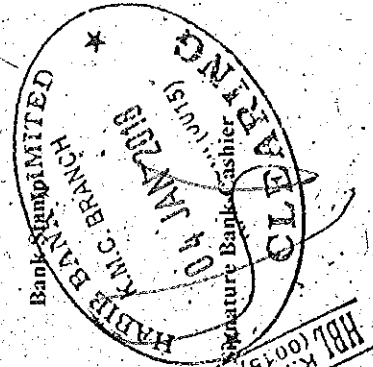
Rupees in words Six thousand only

Assistant Accounts Officer
 Engineering Department
 Accounts Officer
 Karachi East Bursing Officer

CHALLAN NO.

□ □ □ □

Signature Bank Officer.



HBL K.M.C. (KARACHI) BRANCH
Signature Bank Cashier



KARACHI METROPOLITAN CORPORATION

Serial #. 5612
SECTION Zone - A

Book #. 0113 Bank Deposit Challan
DEPARTMENT Engineering DIVISION S&E
BANK CODE 21 BANK ACCOUNT NO. 2604-52
BRANCH CODE 8015 BANK ACCOUNT CODE 59

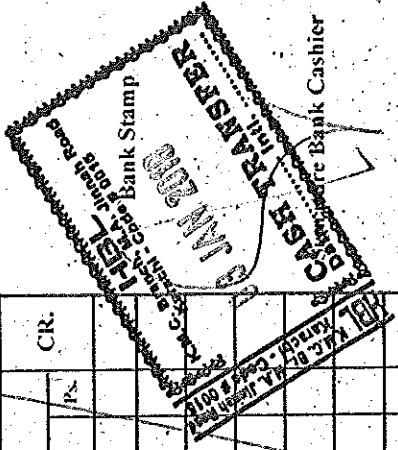
DATE 29/12/17

The Manager,
Habib Bank Ltd.
National Bank of Pakistan.

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount
		Name of Bank	Date	
7/ Mr. Hafiz Aslam Sattar 280	Impical road Siga Muraadabadia Repair and maintain of shop's road Sigan teen haddis to Sigan mandir	HBL	29/12/17	3000/-

B. G. No.	Depositor Code if any		Department Code			Income Code			Budget Grant Code				Amount		CR.	
	Sub	CAT	Deptt.	Div.	Sec.	Maj	Min	Sub	A	S	Rs.	Ps.				
												3000	-			
Rupees in words <u>Three thousand only</u>											Total Rs.					
											3000/-					

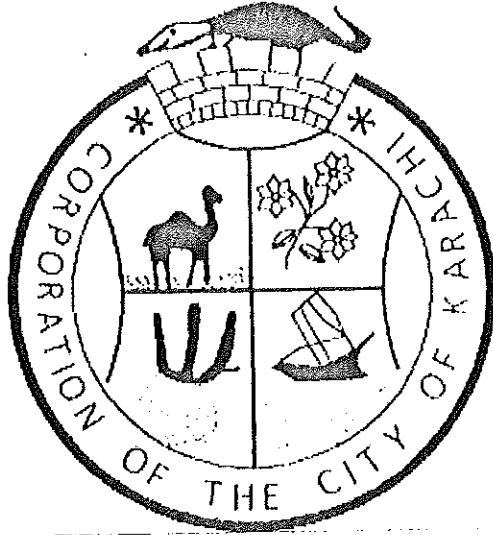


Signature Bank Officer CHALLAN NO.
Assistant Accounts Officer DRAWING & DISBURSING OFFICER
Assistant Signature with Stamp

10

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/224/10

IMPROVEMENT OF ROAD (a) JIGAR MURADABAD (b) REPAIR /
MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR

BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Estimated cost: Rs 20.000 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-

Tender Issued to:

M/s *Haji Abdul Ghalib Bros*

against pay order No. *17743552*

Dated: *11/9/17* of Rs. *8000/-*

at *HBL Khadija Market* Branch

Okun
Accounts Officer
Technical Services
K.M.C. (East)

ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC

IMPROVEMENT OF ROAD (a) JIGAR MURADABAD (b) REPAIR / MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR

Estimated Cost:- 19.960Million

Bid Security:- 0.400 Million

Tender Cost:- 3000/-

PART - A (Items Based on S/R)

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
1	Dismantling and removing road metalling.	25,655.40	% Cft	Rs. 605.00	Rs. 155,215.00
2	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or shovel.	18,463.50	%oCft	Rs. 1,361.25	Rs. 25,133.00
3	Cleaning/ desilting of manhall / inspection chambers i/c cleaning and rodding of connected sewers (Average 50'-0 per M.hole Removing sewage and solid wastes and throwing outside KMC limits.	22.00	P.Nos	Rs. 474.83	Rs. 10,446.00
4	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	8,400.00	%oCft	Rs. 4,650.00	Rs. 39,060.00
5	Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.				
	300 mm (12" dia)	500.00	P.Rft	Rs. 367.00	Rs. 183,500.00
	375 mm (15" dia)	200.00	P.Rft	Rs. 436.00	Rs. 87,200.00

IMPROVEMENT OF ROAD (a) JIGAR MURADABAD (b) REPAIR / MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
6	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. 4" to 12" dia 2'x2'x3'-6"	14.00	Each	Rs. 14,748.00	Rs. 206,472.00
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl,	44,118.90	% Cft	Rs. 714.29	Rs. 315,137.00
8	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	2,100.00	% Cft	Rs. 3,341.71	Rs. 70,176.00
9	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (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 upto 3 chains).	25,433.00	% Cft	Rs. 5,542.24	Rs. 1,409,558.00
	(Vol-III, Highway, Chap-2, Pg-5, Sr. 13b)				

IMPROVEMENT OF ROAD (a) JIGAR MURADABAD (b) REPAIR / MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR

SR. #	Description	Quantity	Unit	Rate	Amount (Rs)
10	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage).	210,355.0	% Sft	Rs. 8,274.73	Rs. 17,406,309.00
<u>PART-B (Items Based on Non Schedule Rates)</u>					
11	Repair of leakages RCC pipe line under the roadway as directed by the Engineer Incharge.(A.R)				
	15" Dia	2.00	Each	2500	5000
	18" Dia	2.00	Each	3500	7000
	24" Dia	2.00	Each	4500	9000
12	Repair of Water leakages in MS pipe line under the roadway as directed by the Engineer Incharge.(A.R)				
	15" Dia	2.00	Each	2750	5500
	18" Dia	2.00	Each	3647	7294

TOTAL AMOUNT OF SCHEDULE ITEMS Rs. 19,926,206.00

TOTAL AMOUNT OF NON SCHEDULE ITEMS

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF ROAD (a) JIGAR MURADABAD (b) REPAIR / MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR

Estimated Cost: - Rs. 19.960 Million
 Bid Security: - Rs. 00.400 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 19,926,206/-. % Above / Below the S/R.	Rs. <u>19926206</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>33794</u>
GRAND TOTAL (A+B)		Rs. <u>19960000</u>

The total amount is Rs. 19960000 (Rupees One Crore Ninety Nine Lacs Sixty Thousand) for the complete job for all schedule of rates / offer rates

Dated 11-9-17 issued from Meer Bank

(Name of Bank)

Bank amount to Rs. 400000 as per NIT. [Signature]

Time Limit: 90 Days [Signature]

Penalty per day RS.:3000/-

Note:

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

30% special rebate
 After special rebate
 total amount is = 13972000

[Signature]
 Signature of the Contractor with Stamp
 Address: P. 584 Block 15
North Nazimabad
Karachi

Checked By:

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 opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant field of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

Bidding Data

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation (KMC)
- b) **Name of work:** IMPROVEMENT OF ROAD (a) JIGAR MURADABAD (b) REPAIR / MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR
- c) **Procuring Agency Address:** Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) **Estimate Cost:** Rs. 19.960 Million
- e) **Amount of Bid Security:** Rs: 0.400 Million
- f) **Period of Bid Validity (days):** 90 Days
- g) **Security Deposit (i/c Bid Security):** 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills:** 8% to be deducted from Running bills.
- i) **Deadline for submission of bid along With time:** 12-12-2017 at 2:00 pm.
- j) **Venue, Time & date of bid opening:** Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) **Liquidity damages:** Rs. 3000/- per day
- l) **Deposited Receipt No. Date & Amount.**

- 1. Tender received in Scaled / Unsealed
Tape sealed/Cum Seal cover
- 2. P.O. No(s) 03137270 dated 13/11/17
for Rs 4,00,000/- of Earnest Money
is / are attached / not attached.
- 3. No. correction / Correction / No:cutting /
cutting in rates.
- 4. Rates written / not written in words
- 5. Rates quoted @ Om Caron Nity Green lac
Seventy two thousand

[Handwritten Signature]

MEMBER / SECRETARY

[Handwritten Signature]
MEMBER

[Handwritten Signature]

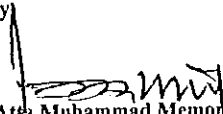
CHAIRMAN


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/224/10.
3. Tender Description/Name of Work/Item: IMPROVEMENT OF ROAD(a) JIGAR MURADABAD (b) REPAIR/MAINTENANCE OF JAHANGIR ROAD FROM TEEN HATTI TO GURUMANDIR
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17
6. Total Bid Documents Sold: 07 Nos.
7. Total Bid Received: 06 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected:) Non
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Kaim Khani Competion International	Rs.84,54,689/-	1 st Lowest	57% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s Haji Sirajudin & Bros	Rs.1,16,15,000/-	2 nd Lowest	42% Below the estimate cost	Lowest Bidder	As Above
3.	M/s J.M Khan & Bros	Rs.1,27,92,785/-	3 rd Lowest	36% Below the estimated cost	Lowest Bidder	As Above
4.	M/s M. Siddique & Sons	Rs.1,37,49,082/-	4 th Lowest	31% Below the estimate cost	Lowest Bidder	As Above
5.	M/s Haji Abdul Sattar & Bros	Rs.1,39,72,000/-	5 th Lowest	30% Below the estimate cost	Highest Bidder	Recommended for award of work
6.	M/s Zareef khan	Rs.1,89,40,635/-	6 th Lowest	6% Below the estimate cost	Highest Bidder	Pay Order Not Attached

Recommendations:- The offered amount Rs.1,39,72,000/- M/s Haji Abdul Sattar & Bros has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly


 (Atta Muhammad Memon)
 Ex. Engineer (L.C.H)
 KDA
 Member


 (Syed Asad Abbas)
 Assistant Account Officer (East)
 Engineering Department, KMC
 Member/Secretary


 (Shabih-ul-Hasnain)
 Chief Engg.(East) Z-A
 Engineering Department, KMC
 Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

With a request to upload on the KMC website.


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


Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/12/17-18

S.No	CONDITIONS	M/s Haji Abdul Sattar & Bros	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC in C-06 & above in relevant category CE-01 & CE-10	✓	—
3.	NTN corticated	✓	—
4.	Valid professional tax	✓	—
5.	Registration with SBR	✓	—
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	—
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
10.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
11.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
12.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
13.	All Corrections / Over writings shall be clearly Re-Written with Initials and duly stamped by the Bidder	✓	—
14.	The bid shall be properly signed, named and 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.	✓	—
15.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
16.	Remarks	Responsive	—

The bid of M/s Haji Abdul Sattar & Bros as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


(Atta Muhammad Memon)
Ex.Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih ul Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

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 CONSTRUCTION OF R C C DRAIN FROM GALA RESTURANT TO LIYARI EXPRESS WAY GULSHAN E IQBAL.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF R C C DRAIN FROM GALA RESTURANT TO LIYARI EXPRESS WAY GULSHAN E IQBAL.
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.19,810,215/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 07 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 07 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Askari Enterprises
Office no.07 3rd Floor B.B shopping Mall Gulistan e Jouhar Karachi
16. CONTRACT AWARD PRICE Rs.1,95,98,796/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s Askari Enterprises (i.e. 1st, 2nd, 3rd EVALUATION BID)
18. 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

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 CHIEF ENGINEER ZONE A
 20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21. ADVERTISEMENT:

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

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

31. APPLICABLE RULES
 If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____


SHABIH-UL-HASNAIN
 CHIEF ENGINEERING
 ZONE-4 (EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/104/2018.

Dated: 19-03-2018

M/s Askari Enterprises
Office no.07 3rd Floor B.B shopping Mall
Gulistan e Jouhar Karachi

WORK ORDER

SUBJECT: CONSTRUCTION OF R C C DRAIN FROM GALA RESTURANT TO LIYARI EXPRESS WAY GULSHAN E IQBAL.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,98,796/- (Rs One Crore Ninety Five Lac Ninety Eight Thousand Seven Hundred Ninety Six Only) You have accepted the contractual responsibility and have signed the contract agreement on 14/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition . The completion time of 120 days as specified here in and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E(Gulshan). Zone A. KMC.



No. 27
14 MAR 2018

Value:- Rs 69,000/-

An AGREEMENT made this 15 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s Askari Enterprises caring on business under the name and style of M/s Askari Enterprises, Office no.07 3rd Floor B.B shopping Mall Gulistan e Jouhar Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of CONSTRUCTION OF R C C DRAIN FROM GALA RESTURANT TO LIYARI EXPRESS WAY GULSHAN E IQBAL. sanctioned by competent authority i.e Mayor KMC vide para 16/n at a cost Rs 1,95,98,796/- (RUPEES ONE CRORE NINETY FIVE LAC NINETY EIGHT THOUSAND SEVEN HUNDRED NINETY SIX Only) time limit 120 days , penalty Rs 3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 28-12-17 and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/- as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money Rs.400,000/-(RUPEES FOUR LAC Only) vide challan No 21512 dated 13/03/2018 and have given o 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 condition of the aforesaid specification and tender.

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 15 day of March 2017

for the city of Karachi.


Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation




Sr. SUPERINTENDENT
CONTRACTOR'S Office, City Court
Karachi

06/03/18
14 MAR 2018

WITNESSES:-

- Electro lin
Amul
- Haji Mirza Jan 4 Sons
Amul



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMCF/6/2018.

Dated: 12-03-2018


M/s Askari Enterprises
Office no.07 3rd Floor B.B shopping Mall
Gullstan e Jouhar Karachi

ACCEPTANCE LETTER

Subject: - **CONSTRUCTION OF R C C DRAIN FROM GALA RESTURANT TO LIYARI EXPRESS WAY GULSHAN E IQBAL.**

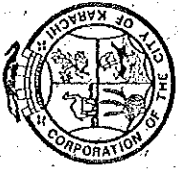
The competent authority has been pleased to accept your tender date 09/03/2018 @ 02% Below on Schedule Rate amounting Rs.1,95,98,796/- (Rupees One Crore Ninety Five Lac Ninety Eight Thousand Seven Hundred Ninety six Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 69,000/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.



KARACHI METROPOLITAN CORPORATION

Book # 0113 Serial # 5616
 DEPARTMENT Engineering DIVISION EGSD SECTION Zone-A

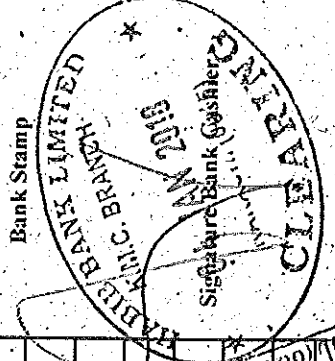
BANK CODE 21 BANK ACCOUNT NO. 2604-57
 BRANCH CODE 0010 BANK ACCOUNT CODE 57

DATE 29/12/17

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	Rs.	Amount			
									Rs.			
Mr. Kam Khan's Commissioner's Office					Pt.B.	0125704	09-10-17	3000/-				
for Govt. of Sindh for year expressive to govt. services					F.B. Area R.							
									Total Rs.			
									3000/-			

Rupees in words Three thousand only



Assistant Accounts Officer
 Accounts Officer
 Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer



KARACHI METROPOLITAN CORPORATION

Serial #. 5617

Book # 0113 Bank Deposit Challan

SECTION Zone-A

DEPARTMENT Engineering

DIVISION E&D

BANK CODE 01

BANK ACCOUNT NO. 2609157

BANK ACCOUNT CODE 57

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH CODE 6015

DATE 29/12/17

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	
Maj	Sub	CAT	Registered No.		Name of Bank	No.	Date	Rs.	P.
				6/ M.D.S. Engineering Co. Ltd. of R.C. Road from Habib Restaurant to loan expenses to Gulshan-e-Iqbal	MCBS	103978929	14-12-17	3000/-	
								Total Rs: 3000/-	

Rupees in words Three thousand only

HABIB BANK LIMITED
KARACHI BRANCH
29 JAN 2018
Bank Stamp
Signature Bank Cashier

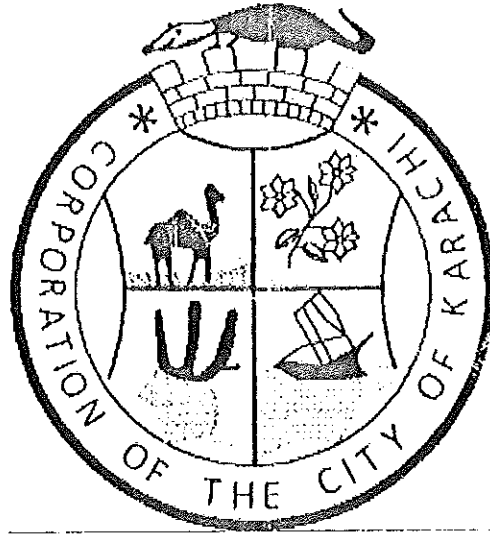
Assistant Accounts Officer
Signature
Accounts Officer
Drawing Office

CHALLAN NO. 11

Signature Bank Officer

KARACHI METROPOLITAN CORPORATION

ANNUAL DEVELOPMENT PROGRAMME



TENDER DOCUMENT

Ref: KMC/ADP/225/11

CONSTRUCTION OF R.C.C. DRAIN FROM GALA RESTAURANT TO
LIYARI EXPRESS WAY GULSHAN-E-IQBAL

BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (w.w.w.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Estimated cost: Rs 19.995 Million

Earnest Money: 2% of Estimated Amount

Tender cost: Rs 3,000 /-

Askan Enterprises
18687027
17-12-17
3000/-
H.B.Z. K. Luby...

[Signature]

ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC

CONSTRUCTION OF R.C.C. DRAIN FROM GALA RESTAURANT TO LIYARI EXPRESS WAY GULSHAN-E-IQBAL

Estimated Cost:- 19.965Million

Bid Security:- 0.3999 Million

Tender Cost:- 3000/-

PART - A (Items Based on S/R)

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
A -	2012 SCHEDULE RATE ITEMS				
1	Dismantling and removing road metaling. 13/51 (dismantling)	2100	%cft	605.00	12705
2	Dismantling of Cement Concrete Plain & flooring situ in foundation and wall i/c disposal of surplus earth.	3708	% cft	3327.50	123384
3	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead.	116460	%0cft	2420.00	281833
4	Cartage of excavated material earth work wet silt building material rubbish murrum earth including loading and unloading lead upto 15 miles.	150268	% Cft	1058.00	1589835
5	Cement Concrete plain including placing compacting, finishing and curing, complete (Including screening and washing at stone aggregate without shuttering.				
a	Concrete 1:4:8	425	%CFT	11288.75	47977
b	Concrete 1:3:6	462	%CFT	12595.00	58189
c	Concrete 1:2:4	2113	%CFT	14429.25	304953
6	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing finishing and curing complete and dividing into panels (2" thick).	16800	% sft	3275.5	550284
7	providing and laying 4" thick dry stone metal etc complete	16800	% sft	1200.00	201600
8	R.C. work in roof slab, beams columns raft, lintals and other structural members laid in situ or precast laid in position complete in all respect. (i) Ratio (1:2:4) 90 Lbs cement 2 cft Sand 4 cft Shingle 1/8" to 1/4" gauge	21525	cft	258.61	5566580
9	fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire.	861.00	Cwt	5001.70	4306464
10	Providing and laying RCC pipes of A.S.T.M. C-76-62, T/C-76-70 of Class II wall B and fixing and jointing with rubber ring i/c testing with water to a specified pressure.				
	(b) 12" Dia. R.C.C. Pipe	500	Rft	412.00	206000
	(b) 48" Dia. R.C.C. Pipe	150	Rft	2476.00	0

13249804

CONSTRUCTION OF R.C.C. DRAIN FROM GALA RESTAURANT TO LIYARI EXPRESS WAY GULSHAN-E-IQBAL

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
					13249804
11	Constructing manhole for the required dia. of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 2'x2' of 4.5 cwt embedded in plain C.C. 1:2:4 and two way reinforced 6" thickness i/c 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 standard specification and drawing.	4	each	52562	210248
12	Providing and fixing Precast Edge Block 3750 PSI Industrial made Size 6" inches thick x 12 inches long x 18 inches High including the cost of lean concrete 1:4 etc complete.	1400	Rft	297.01	415814
13	Bailing or pumping out sub soil water during excavation, concreting, cast in situ concrete or masonry work in found. etc	18523	%CFT	543.00	100577
14	Earth for slush or Daldai including dewatering	8400	%Cft	2420.00	20328
15	P/L compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M 147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means i/c watering with all lead and lift complete as per specification as directed by engineer in charge.	4200	%cft	3341.71	140352
16	P/L aggregate base course over compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means i/c watering with all lead and lift complete as per specification as directed by engineer in charge.	4690	%cft	5542.24	259931
					14397054

CONSTRUCTION OF R.C.C. DRAIN FROM GALA RESTAURANT TO LIYARI EXPRESS WAY GULSHAN-E-IQBAL

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
17	<p>providing and laying in single layer of 5 cm compacted thickness Wearing course on following job mix formula.</p> <p><u>US standard sieve % Passing by weight</u></p> <p>2" (50 mm) -----</p> <p>1 1/2" (38 mm) -----</p> <p>3/8" (9.5 mm) 56-70</p> <p>No. 4 (4.75 mm) 35-50</p> <p>No. 8 (2.38 mm) 23-35</p> <p>No. 50 (0.3 mm) 5-12</p> <p>No. 200 (0.75 mm) 2-8</p> <p>Asphalt (60 / 70 grade) content weight concrete , surface be clean from rubbish etc and must be sticky by virtue or prime coat to make un slippery boundage. During laying the temperature of asphalts concrete shall not be less then 140 degree</p> <p>Asphalt concrete shall be laid with pave and compacted by steel and pneumatic tire roller at a density of 100 % of the dry density determines according to AASHTO T - 180 method (Modified). Asphalt concrete wearing course shall be 1000 kg (minimum) on stability and 20% (maximum) on loss of stability at Marshall test criteria . All the material and methodology shall fully comply to the test and specification of AASHTO & directed by engineer in charge. Rate includes Tack Coats with bitumen 80/100 penetration and all cost material etc.</p>				14397054
		65408	% sft	8274.73	5412365
18	<p>Providing Chamber 3 x 1-1/2" x 1/2" (1064x764 mm) inside dimension 7' (2.13 meter) deep as per approved design for 15" to 24" dia. Pipe with 24" inside dimension cast iron frame & RCC cover grating etc complete Add for extra depth beyond 4-1/2 i/c cost of CI foot rest for every 1ft depth for depth less than 4-1/2' deduct at the same rates. (3x12=36 inch)</p> <p>= 36x4=144 inch</p>	5	Each	159	795

Total Cost of 2012 Schedule Rate Items

19810215

19810215

CONSTRUCTION OF R.C.C. DRAIN FROM GALA RESTAURANT TO LIYARI EXPRESS WAY GULSHAN-E-IQBAL

#REFI

S.NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
B -	C-NON-SCHEDULE RATE ITEMS				
19	Repair of rcc pipe leakages				
	6" dia	2	Each	2500.00	5000
	12" dia	2	Each	3000.00	6000
	18" dia	2	Each	5000.00	10000
	24" dia	1	Each	6500.00	6500
20	Repair of Metal Pipe leakages				
	2" dia	5	Each	1800.00	9000
	3" dia	2	Each	2000.00	4000
	4" dia	5	Each	2250.00	11250
	6" dia	1	Each	3000.00	3000
					184785

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: CONSTRUCTION OF R.C.C. DRAIN FROM GALA RESTAURANT TO LIYARI EXPRESS WAY GULSHAN-E-IQBAL

Estimated Cost: - Rs. 19.995 Million
 Bid Security: - Rs. 00.3999 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 19,810,215/-. <u>2</u> % Above / Below the S/R.	Rs. <u>19414011/-</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>184785/-</u>
GRAND TOTAL (A+B)		Rs. <u>19598796/-</u>

The total amount is Rs. 19598796/- (Rupees One Crore Ninety Five Lacs
Ninety Eight thousand Seven hundred Ninety Six for the complete job for all schedule of rates / offer rates

Dated 28-12-17 issued from Sindh Bank (Name of Bank) _____

Bank amount to Rs. 400000/- as per NIT.

Time Limit: 90 Days _____ Penalty per day RS.:3000/-

Note:

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

ASKARIE ENTERPRISES
 Signature of the Contractor with Stamp

Address: _____

Checked By: _____

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 opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant field of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

Bidding Data

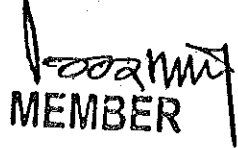
(This section should be filled in the Engineer / Procuring Agency before issuance of the Bidding Documents)

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: CONSTRUCTION OF R.C.C. DRAIN FROM GALA RESTAURANT TO LIYARI EXPRESS WAY GULSHAN-E-IQBAL
- c) Procuring Agency Address: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 19.995 Million
- e) Amount of Bid Security: Rs: 0.3999 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.

11

- 1 Tender received in Sealed / ~~Unsealed~~
Tape sealed/Cum Seal cover
- 2 P.O. No: 00500156 dated 28-12-17
for E-400,000/- Earnest Money
is /
- 3 No Cutting /
cutting
- 4 Rates written / not written in words
- 5 Rates quoted @ One Core/Pinty Ave Lee
ninty Eight thousand seven hundred ninty six


MEMBER


MEMBER

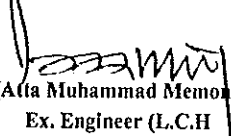

CHAIRMAN


BID EVALUATION REPORT

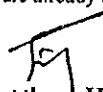
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/225/11.
3. Tender Description/Name of Work/Item: CONSTRUCTION OF R C C DRAIN FROM GALA RESTURANT TO LIYARI EXPRESS WAY GULSHAN E IQBAL.
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17)
6. Total Bid Documents Sold: 07 Nos.
7. Total Bid Received: 07 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected:) Non
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Kaim Khani Competition International	Rs.1,13,20,899/-	1 st Lowest	43% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s Aftab A Khan	Rs.1,26,46,741/-	2 nd Lowest	36% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Ghulam Hayder Mandokhall & Bros	Rs.1,34,57,630/-	3 rd Lowest	33% Below the estimated cost	Lowest Bidder	As Above
4.	M/s Khan Zaman & Bros	Rs.1,36,69,048/-	4 th Lowest	31% Below the estimate cost	Lowest Bidder	As Above
5.	M/s Haji Abdul Sattar & Bros	Rs.1,36,69,048/-	5 th Lowest	31% Below the estimate cost	Highest Bidder	Pay Order Not Attached
6.	M/s W.S. Enterprises	Rs.1,70,23,467/-	6 th Lowest	15% Below the estimate cost	Highest Bidder	Pay Order Not Attached
7.	M/s Askari Enterprises	Rs.1,95,98,796/-	7 th Lowest	02% Below the estimate cost	Highest Bidder	Recommended for award of work

Recommendations:- The offered amount of Rs.1,95,98,796/- M/s Askari Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Atta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabih-ul-Hasnain)
Chief Engg.(East) Z-A
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

With a request to upload on the KMC website.

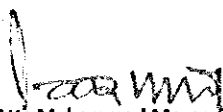
D.G.(Tech. Services), Engg. Department, KMC.


Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/13/17-18

S.No	CONDITIONS	M/s Askari Enterprise	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC in C-06 & above in relevant category CE-01 & CE-10	✓	—
3.	NTN corticated	✓	—
4.	Valid professional tax	✓	—
5.	Registration with SBR	✓	—
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	—
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
10.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
11.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
12.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
13.	All Corrections / Over writings shall be clearly Re-Written with Initials and duly stamped by the Bidder	✓	—
14.	The bid shall be properly signed, named and 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.	✓	—
15.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
16.	Remarks	Responsive	—

The bid of M/s Askari Enterprise as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


 (Atta Muhammad Memon)
 Ex.Engineer (L.C.H)
 KDA
 Member


 (Syed Asad Abbas)
 Assistant Account Officer (East)
 Engineering Department, KMC
 Member/Secretary


 (Shabih ul Hasnain)
 Chief Engg.(East) Z-A
 Engineering Department, KMC
 Chairman

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 (i) WIDENING OF SIR SHAH SULEMAN ROAD IN BETWEEN HASAN SQUARE FLYOVER & ESSA NAGRI GRAVE YARD.
(ii) REPAIR/ MAINTENANCE OF R C C DRAIN FROM MOCHI MORE LIYARI AT ALLAMA SHABBIR AHD USMANIA ROAD.
4. TENDER NUMBER CE(DE/KMC/365/2017 dated 14-11-2017.
5. BRIEF DESCRIPTION OF CONTRACT (i) WIDENING OF SIR SHAH SULEMAN ROAD IN BETWEEN HASAN SQUARE FLYOVER & ESSA NAGRI GRAVE YARD.
(ii) REPAIR/ MAINTENANCE OF R C C DRAIN FROM MOCHI MORE LIYARI AT ALLAMA SHABBIR AHD USMANIA ROAD.
6. FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
7. TENDER ESTIMATED VALUE Rs.1,93,96,002/-
8. ENGINEER'S ESTIMATE Rs.
(For Electrical Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
10. TENDER OPENED ON (DATE & TIME) 28-12-2017 & 2.30 P.M.
11. NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 06 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos.
14. BID EVALUATION REPORT Attached.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shaikh Misar Khan & Bros. B-518, North Nazimabad, Nusrat Bhutto Colony Karachi.
16. CONTRACT AWARD PRICE Rs.1,98,40,062/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Successful Bidder M/s Shaikh Misar Khan & Bros. (i.e. 1st, 2nd, 3rd EVALUATION BID)
18. 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

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 CHIEF ENGINEER ZONE A
 20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21. ADVERTISEMENT:

Yes	Serial # 35566
No	

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

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

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

NATURE OF CONTRACT

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

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

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

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

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

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

29. 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

31. APPLICABLE RULES
 If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____


SHABIH-JL-HASNAIN
 CHIEF ENGINEERING
 ZONE-A(EAST) KMC

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 CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/98/2018.

Dated: 19-3-2018

M/s Shaikh Misar Khan & Bros.
B-518, North Nazimabad, Nusrat Bhutto Colony
Karachi.

WORK ORDER

SUBJECT: (i) WIDENING OF SIR SHAH SULEMAN ROAD IN BETWEEN HASAN SQUARE FLYOVER & ESSA NAGRI GRAVE YARD.
(ii) REPAIR/ MAINTENANCE OF R C C DRAIN FROM MOCHI MORE LIYARI NADDI AT ALLAMA SHABBIR AHMED USMANI ROAD.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,98,40,062/- (Rs One Crore Ninety Eight Lac Forty Thousand Sixty Two Only) You have accepted the contractual responsibility and have signed the contract agreement on 14/03/2018.

You are therefore, requested to start the work with as per direction and in accordance with the specification as well as terms & condition. The completion time of 120 days as specified herein and also in the tender documents shall commence within seven 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. 3000/- Per day. In case you failed to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Chief Engineer Zone A
Engineering Department KMC.

C.C. To

1. D.G(T S) Engg. Depptt. KMC.
2. S.E.(Gulshan) Zone A. KMC.



No = 26
14 MAR 2018

Value:- Rs 69,500/-

An AGREEMENT made this 15 day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian Year Two Thousand Eighteen through there Chief Engineer (East) Zone-A herein after called the KMC (which expression shall include their successors) of the one part and M/s Shaikh Misar Khan & Bros. caring on business under the name and style of M/s Shaikh Misar Khan & Bros, B-518, North Nazimabad, Nusrat Bhutto Colony Karachi by their Proprietor herein after called the contractor (which expression shall include their successor and assignees of the said firm and heirs executor, administrator and assignees of the said individual partner 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 09/03/2018 for the work of (i) WIDENING OF SIR SHAH SULEMAN ROAD IN BETWEEN HASAN SQUARE FLYOVER & ESSA NAGRI GRAVE YARD. (ii) REPAIR/ MAINTENANCE OF R C C DRAIN FROM MOCHI MORE LIYARI NADDI AT ALLAMA SHABBIR AHD USMANIA ROAD. sanctioned by competent authority i.e Mayor KMC vide para 16/r at a cost Rs.1,98,40,062/- (RUPEES ONE CRORE NINETY EIGHT LAC FOURTY THOUSAND SIXTY TWO Only) time limit 120 days , penalty Rs3000 according in to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated ~~28-12-17~~ and signed by the contractor after having made themselves fully acquainted with its meaning and where as the Contractor have already deposited with the KMC the sum of Rs.400,000/- as 2% security deposited for the above work and security deposit 8% to be deducted from running bill in addition to the earnest money . Rs.400,000/- (RUPEES FOUR LAC Only) vide challan No 21513 dated 13/03/2018 and have given o 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 condition of the aforesaid specification and tender.

The contractor do hereby bind themselves, their heirs, successor/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 condition 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 15 day of March

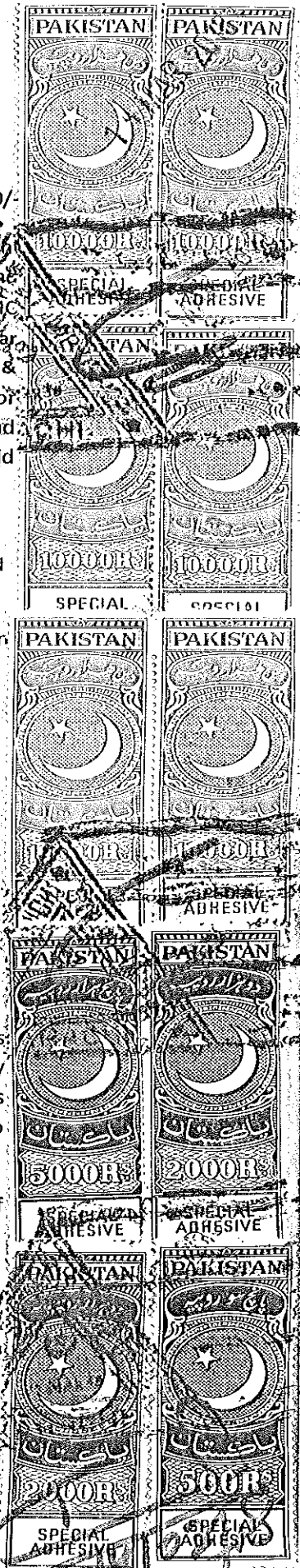
for the city of Karachi.

Chief Engineer (East) Zone-A
Engineering Department
Karachi Metropolitan Corporation

Signature Seal
SHAIKH MISAR KHAN
& BROTHERS

WITNESSES:-

- Tahir Khan Babar Gul?
Signature
- M. Anwar Gul?
Signature



OFFICE SUPERINTENDENT
Chief Office, City Court
Karachi

06
10/11/18

14 MAR 2018



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER DIST. EAST (ZONE-A)
ENGINEERING DEPARTMENT.

No. CE/DE/Z-A/KMC/93/2018.

Dated: 12-3-2018

M/s Shaikh Misar Khan & Bros.
B-518, North Nazimabad, Nusrat Bhutto Colony
Karachi.

ACCEPTANCE LETTER

Subject: - **(i) WIDENING OF SIR SHAH SULEMAN ROAD IN BETWEEN HASAN SQUARE FLYOVER & ESSA NAGRI GRAVE YARD.**
(ii) REPAIR/ MAINTENANCE OF R C C DRAIN FROM MOCHI MORE LIYARI AT ALLAMA SHABBIR AHD USMANIA ROAD.

The competent authority has been pleased to accept your tender date 09/03/2018 @ 1.5% Below on Schedule Rate amounting Rs.1,98,40,062/- (Rs One Crore Ninety Eight Lac Forty Thousand Sixty Two Only) for the above mention work.

You are advice to furnish stamps of the value of Rs. 69,500/- i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Chief Engineer Dist. East (Zone A)
Engineering Dept. KMC.

Copy to:

1. DG.(T.S), Engg. Dept. KMC.
2. Chief Eng. (CM) Engg. Dept. KMC.
3. Office Copy.

12



431 KARACHI METROPOLITAN CORPORATION Serial #. **21513**

Book #. **1** **Bank Deposit Challan**

DEPARTMENT **Engineering** DIVISION **EGSD** SECTION **Zone-A**

BANK CODE **21** BANK ACCOUNT NO. **206011887** DATE **09/03/15**

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BANK ACCOUNT CODE **21**

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft No.	Date	Amount	
				Rs.	Ps.
21 E/M		0292582			
M Shiekh	Withdrawing of Six				
Misra Khan	Saleman Javed		18-12-14	400,000/-	
4 Bro	Between Hassam				
	Phovera Essm				
	Yardi Repair				
	RCC Drain				
	More Loan				
	Alama Shabbir				
	USMC Road				

B. G. No.	Depositor Code if any		Department Code			Income Code			Budget Grant Code			Amount		CR.
	Maj	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S	Rs.	
													400,000/-	
Rupees in words Four Lacs only														
Total Rs.													400,000/-	

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

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



KARACHI METROPOLITAN CORPORATION

Serial #. 5618

Book #. 0113

Bank Deposit Challan

DEPARTMENT Engineering

SECTION Zone-A

BANK CODE 21

BANK ACCOUNT NO. 2604-559

DATE

BRANCH CODE 2615

25/12/18

BANK ACCOUNT CODE 559

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.
1/ Imp Shamsuddin Mansoor Khan	11 Widening of Sir Shah Submanjari in V-Belwa Esra Nagar Graveyard	Meezan Bank	03837893	28-11-17	3000	2
2/ Imp Aliqeen	Dr. R. Maistana of Recdyan Pran Math more up to Naddi at Bulera Shabbir Ahmed Usman	Meezan	0330912	26-12-18	3000	1

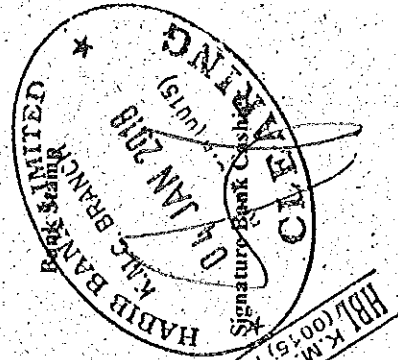
B. C. No.	Depositor Code if any		Department Code			Income Code	Budget Grant Code			Amount		C.R.
	Maj	Sub	CAT	Registered No.	Deptt.		Div	Sec	Maj	Min	Sub	
											6000	
Total Rs. 6000												

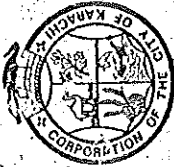
Rupees in words Six thousand

Assistant Accounts Officer
Signature of Assistant Accounts Officer
Drawing Officer

CHALLAN NO.

Signature Bank Officer





KARACHI METROPOLITAN CORPORATION

12

Serial # 5619

Book # 0113

Bank Deposit Challan

DEPARTMENT Engineering

SECTION Zone A

BANK CODE 21

BANK ACCOUNT NO. 2604-57

DATE

BRANCH CODE 3515

BANK ACCOUNT CODE 57

29/12/17

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.
3, Mr. Ghulam Hayer, Mandakhal	① Widening of Sir Shah Sultan road in V-between Ess Nagri grave yard	UBL	401722	20-12-17	3000	00
4, Mrs. Sh. Misar Khan & Bros	Exp. maint of RCC drain: Poon machi more up	UBL	1353342	04-12-17	3000	00
	Wyer's head is out - Ailama					
	Shabbir Ahmied					
	US man soc					

B. G. No.	Depositor Code if any		Department Code		Income Code			Budget Grant Code			Amount		CR.	
	Maj	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Sub	A	S		Rs.
													6000	00
Total R.s.												6000	00	

Rupees in words

Six thousand only

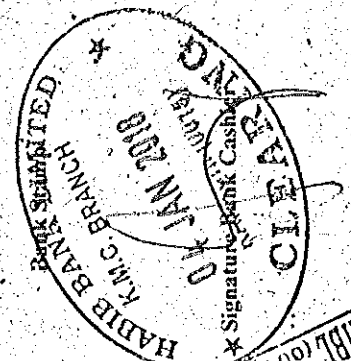
Assistant Accounts Officer

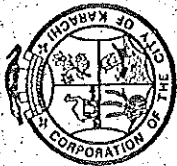
Signature of Shabbir Ahmied
Accounts Officer

CHALLAN NO.

□ □ □ □ □ □ □ □ □ □

Signature Bank Officer





KARACHI METROPOLITAN CORPORATION

5620

Book # 0113

Serial #

Bank Deposit Challan

DEPARTMENT Engineering

SECTION Zone - A

BANK CODE 01

BANK ACCOUNT NO. 265457

DATE

BRANCH CODE 8015

BANK ACCOUNT CODE 57

291217

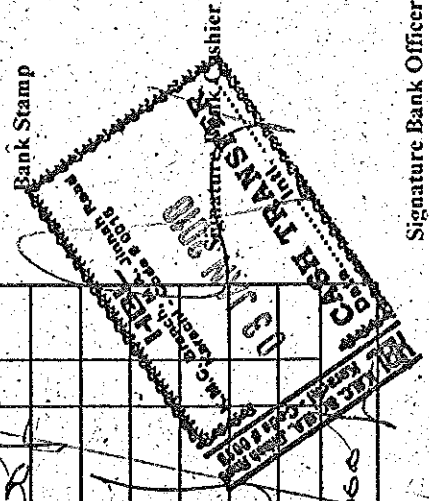
The Manager,
Habib Bank Ltd.
National Bank of Pakistan

BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDCK 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 PAK ELECTRIC WORKS	Dues of Sir Shah Sulaiman Road in V = between Essar nagh graveyard -	HLB	PK265457	12-17	3000/-	
	M/R mant of AKC drain from machi more to					
	Shabbir Ahmed					
	Usman Saed					

B. G. No.	Depositor Code if any			Department Code			Income Code	Budget Grant Code			Amount		CR.
	Maj	Min	Sub	CAT	Registered No.	Deptt.		Div	Sec	Maj	Min	Sub	
												3000/-	
Rupees in words <u>Three thousand only</u>												Total Rs.	3000/-

Bank Stamp



Assistant Accounts Officer

Engineering Desamp
Accounts Officer
Drawing & Disbursing Officer

CHALLAN NO.

□ □ □ □ □

Signature Bank Officer

12



KARACHI METROPOLITAN CORPORATION 5621

The Manager,
Habib Bank Ltd.
National Bank of Pakistan

Book # 0113
DEPARTMENT Engineering
BANK CODE 01
BRANCH CODE 0015

Serial #. _____
SECTION Zone - A
DIVISION East
BANK ACCOUNT NO: 2604757
BANK ACCOUNT CODE 59

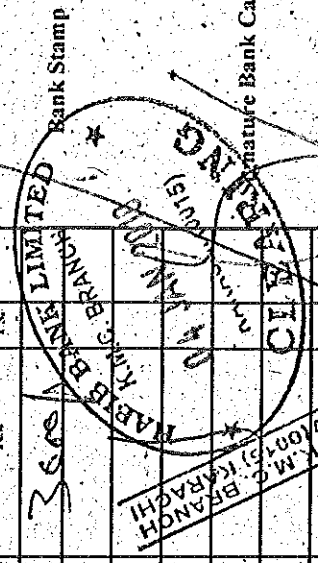
12

DATE 29/02/17

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 No.	Date	Amount	
				Rs.	P.S.
Gulab Kaimkhani Competition Int	Wedding of Sir Sak Sulman Seed inv - kites	DIB F.B. Area	04-10-17	3078	12
	Essi Nagan Graveyard				
	G.P. market & R.C.				
	Drain from machinove				
	to Umar nadi at Miana				
	Shabbir Ahmed Ismami				
	Rowal				

B. G. No.	Depositor Code if any		Department Code			Income Code		Budget Grant Code			Amount		CR.	
	Min	Sub	CAT	Registered No.	Dept.	Div	Sec	Maj	Min	Sub	A	S		Rs.
Rupees-in Words <u>Three thousand only</u>														
												Total Rs. <u>3080</u>		



Rupees-in Words Three thousand only

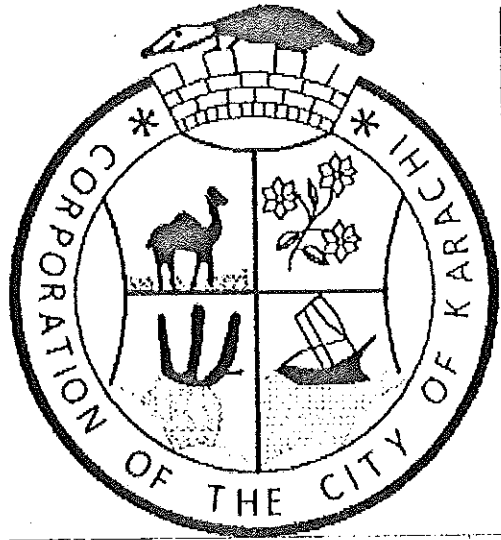
Assistant Accounts Officer
Assistant Cashier
Dr. Kamal Pasha

Signature Bank Officer

CHALLAN NO.

(12)

**KARACHI METROPOLITAN CORPORATION
ANNUAL DEVELOPMENT PROGRAMME**



**TENDER DOCUMENT
Ref: KMC/ADP/226/12**

- (i) Widening of Sir Shah Suleiman Road in between Hasan Square Flyover & Essa Nagri Grave Yard
- (ii) Repair / Maintenance of RCC Drain from Mochi More Liyari Naddi at Allama Shabbir Ahd Usmani road

BILL OF QUANTITIES

NOTE:-

The condition of Contract will be available on K.M.C. Website (w.w.w.karachicity.gov.pk)

Issued to M/s _____

Dated _____

Estimated cost: Rs 19.924 Million
Earnest Money: 2% of Estimated Amount
Tender cost: Rs 3,000 /-

Tender issued to
M/s. Shaikh Misran & Bros.
Against: by order No. 18533420
Dated 4-12-17 of Rs. 3000/-
of URB, City Road Branch


Accounts Officer
Technical Services
K.M.C. (East)

**ENGINEERING DEPARTMENT KMC
DISTRICT EAST, (ZONE-A) KMC**

- (i) Widening of Sir Shah Suleiman Road in between Hasan Square Flyover Essa Nagri Grave Yard
(ii) Repair / Maintenance of RCC Drain from Mochi More Liyari Naddl at Allama Shabbir Ahd Usmani road

S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
	2012 SCHEDULE RATE ITEMS .				
1	Earth work Excavation in Irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50ft lead.	81600.00	2420.00	%0Cft	197472
2	Dismantling of Cement Concrete Plain & flooring situ in foundation and wall i/c disposal of surplus earth.	11250.00	3327.50	% cft	374344
3	Dismantling of R.C.C 1:2:4 Work i/c separation reinforcement disposal of surplus material with three chains.	4750.00	5445.00	% cft	258638
4	Earth for slush or Daldal including dewatering	60000.00	2420.00	%0Cft	145200
5	Cartage of excavated material earth work wet silt building material rubbish murrum earth including loading and unloading lead upto 10 miles. 1/1/1	213850	1058.00	% Cft	2262533
6	Course Ruble masonry including hammer dressing. a) Dry masonry	4800.00	13596.00	%Cft	652608
7	Cement concrete plain including compacting, finishing and curing, complete i/c screening and washing of stone aggregate without shuttering. (a) Ratio 1:4:8. (b)-Ratio-1:3:6. (c) Ratio 1:2:4.	2400.0 600.00	11288.75 12595.00 14429.25	%Cft %Cft %Cft	270930 86576
8	Providing and laying reinforced cement concrete having 4000 PSI cylindrical strength (ready mixed concrete) including all kind of form work, hoisting, placing, compacting, finishing & curing complete in all respect as shown on the drawing.	6000	28814.66	% Cft	1728880
9	providing and laying 4" thick dry stone metal etc complete	4800	1600.00	% Sft	76800
10	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing finishing and curing complete and dividing into panels (2" thick).	4800	3275.5	% Sft	157224
11	Fabrication of mild steel reinforcement (Grade-60)for cement concrete including cutting, bending binding, laying In position making joints and fastening including removal of rust from bars.	18367.35	100.034	Kg	1837359
					8048563
S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
					8048563

(i) Widening of Sir Shah Suleiman Road in between Hasan Square Flyover Essa Nagri Grave Yard
(ii) Repair / Maintenance of RCC Drain from Mochi More Liyari Naddi at Allama Shabbir Ahd Usmani road

12	Cement concrete tiles laid in 1:2 cement mortar over 3/4" thick cement mortar 1:2 (a) 12'x12"x1'	2000	5247.82	% Sft	104956
13	Providing and fixing Precast Edge Block 3750*PSI Industrial made Size 6" inches thick x 12 inches long x 18 inches High including the cost of lean concrete 1:4 etc complete.	600	223.97	Rft	134382
14	P/L compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means l/c watering with all lead and lift complete as per specification as directed by engineer in charge.	59700	3341.71	%cft	1995001
15	P/L aggregate base course over compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180	32300	5542.24	%cft	1790144
16	2" (50 mm) thick Asphalt Concrete Wearing Course plant mix, laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / Electrical control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finished to proper line, grade level and camber etc. (Machinery with POLs cost of material carriage). 10/24b	52500.00	8274.73	% Sft	4344233
					16417279
S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
					16417279

(i) Widening of Sir Shah Suleiman Road in between Hasan Square Flyover Essa Nagri Grave Yard
(ii) Repair / Maintenance of RCC Drain from Mochi More Liyari Naddi at Allama Shabbir Ahd Usmani road

17	Providing and spraying prime coat with medium curing asphalt of penetration grade 60/70. Prime coat shall be used @ 11 liters % Sft (1.2 liters/ sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil , using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers , hard brooms and disposal the same within three chain. After the application traffic shall be kept off from the surface till the laying of bituminous course. Material and methodology shall fully comply the test and specification of AASHTO and as directed by the engineer in charge.	52500	7.00	p sft	367500
18	Providing, laying RCC pipes of A.S.T.M C-76-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.				
	12" dia	200	412.00	Rft	82400
	24" dia	800	869.00	Each	695200
	36" dia	200	1568.00	Each	313600
19	Constructing manhole for the required dia.of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opnennig 2'x2' of 4.5 cwt embaded in palin C.C. 1:2:4 and two way reinforced 6" thickness i/c 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 standard.specifition and drawing.	26	52562	each	1366612
20	Bailing or pumping out sub soil water during excavation, concreting, cost in situ cincrete or masonry work in found. etc	14400	543.00	%CFT	78192
21	Painting with enamel paint on Masonry walls. 2nd & subsequent coat.	3750	2005.85	%Sft	75219
22	Earth work Excavation in ashes, sand soft soil or clearance undressed lead upto 50ft.	56250	%OCft	2420.00	136125
					19396002
S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT

- (i) Widening of Sir Shah Suleiman Road in between Hasan Square Flyover Essa Nagri Grave Yard
(ii) Repair / Maintenance of RCC Drain from Mochi More Liyari Naddi at Allama Shabbir Ahd Usmani road

B - C-NON-SCHEDULE RATE ITEMS					
23	Repair of rcc pipe leakages				
	6" dia	5	55000	Each	275000
	12" dia	3	60000	Each	180000
	18" dia	4	70000	Each	280000

735000

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: (i) Widening of Sir Shah Suleiman Road in between Hasan Square Flyover & Essa Nagri Grave Yard
(ii) Repair / Maintenance of RCC Drain from Mochi More Liyari Naddi at Allama Shabbir Ahd Usmani road

Estimated Cost: - Rs. 19.924 Million
 Bid Security: - Rs. 00.3985 Million
 Tender Cost: - Rs. 3000/-

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs. 19,396,002/-. <u>1.5</u> % Above / Below the S/R.	Rs. <u>19105062/-</u>
2	PART - B: Items Based on Non-Schedule Items / Offer Rates	Rs. <u>735000/-</u>
GRAND TOTAL (A+B)		Rs. <u>19840062/-</u>

The total amount is Rs. 19840062/- (Rupees) ایک کروڑ نو سو اسی ہزار چالیس روپے
 for the complete job for all schedule of rates / offer rates


Dated 18-12-17 issued from UBZ

Bank amount to Rs. 400,000/- (Name of Bank) _____ as per NIT. _____

Time Limit: 90 Days Penalty per day RS.:3000/-

Note:

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


 Signature of the Contractor With Stamp
SHAKH MISAR KHAN & BROTHERS
 Address: Plot No. B-518 J.I.C.

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 opening committee.

Eligibility:

- i. Valid PEC in C-6 and above category and relevant fiend of specialization.
- ii. NTN Certificate.
- iii. Valid Professional TAX.
- iv. Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v. Bid Security, as mentioned in the NIT & Bidding Documents, is Furnished.
- vi. All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii. 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.
- ix. The minimum turns over / work experience with satisfactory completion report in the last 3 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


SHAIKH MISAR KHAN
& BROTHERS

Signature of the Bidder with Stamp

Bidding Data

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- b) Name of work: (i) Widening of Sir Shah Suleiman Road in between Hasan Square Flyover & Essa Nagri Grave Yard
(ii) Repair / Maintenance of RCC Drain from Mochi More Liyari Naddi at Allama Shabbir Ahmed Usmani road
- c) Procuring Agency Address: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-e-Iqbal Karachi
- d) Estimate Cost: Rs. 19.924 Million
- e) Amount of Bid Security: Rs: 0.3985 Million
- f) Period of Bid Validity (days): 90 Days
- g) Security Deposit (i/c Bid Security): 10% of Quoted Amount
- h) Percentage, if any, to be deducted from bills: 8% to be deducted from Running bills.
- i) Deadline for submission of bid along With time: 12-12-2017 at 2:00 pm.
- j) Venue, Time & date of bid opening: Office of the Engineer District East Zone-A, Ground Floor, behind Civic Centre, Gulshan-Gulshan-e-Iqbal on 12-12-2017 at 2:30 pm.
- k) Liquidity damages: Rs. 3000/- per day
- l) Deposited Receipt No. Date & Amount.

1 Tender received in Sealed / Unsealed
Tape sealed / Cum Seal cover *Stappler*

2. P.O. No. *06292582* dated *18-12-2007*
400,000/- Post Money

3. *✓* writing /

4. Rates *✓* written in words
5. Rates quoted @ *One Gore Nindy Eight Lac*
fourty thousand Eight two only

Om
MEMBER

[Signature]
MEMBER

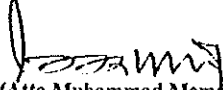
[Signature]
CHAIRMAN


BID EVALUATION REPORT

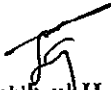
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/ADP/226/12.
3. Tender Description/Name of Work/Item: (i) WIDENING OF SIR SHAH SULEMAN ROAD IN BETWEEN HASAN SQUARE FLYOVER & ESSA NAGRI GRAVE YARD.
(ii) REPAIR/ MAINTENANCE OF R C C DRAIN FROM MOCHI MORE LIYARI NADDI AT ALLAMA SHABBIR AHD USMANIA ROAD.
4. Method of Procurement: Single Stage – One Envelope Procurement
5. Tender Published: SPPRA Serial No. 35566.
Print & Electronic Media(SPPRA ID No. & News Paper Daily Dawn, Mehran, Express Dated:18-11-17
6. Total Bid Documents Sold:06 No.
7. Total Bid Received: 06 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected:) Non
11. Financial Bid Opening Date: 28-12-2017.
12. Bid Evaluation Report

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s Kaim Khan Competition International	Rs.91,64,027/-	1 st Lowest	53.5% Below the estimate cost	Lowest Bidder	Rejected being lowest rate more than 30% in light of SPP Act, 2009 Clause:11.3.4
2.	M/s Ghulam Hyder Mandokhail & Bros	Rs.1,22,19,480/-	2 nd Lowest	37% Below the estimate cost	Lowest Bidder	As Above
3.	M/s Pak Electric Works	Rs.1,23,45,461/-	3 rd Lowest	36.5% Below the estimated cost	Lowest Bidder	As Above
4.	M/s Shalkh Misar Khan & Bros.	Rs.1,98,40,062/-	4 th Lowest	1.5% Below the estimate cost	Highest Bidder	Recommended for award of work As Above
5.	M/s Allah Din	Rs.2,10,65,802/-	5 th Lowest	05% Above the estimate cost	Highest Bidder	Pay Order Not Attached
6.	M/s Shamsuddin Mandokhail	Rs.2,14,55,602/-	6 th Lowest	10% Above the estimate cost	Highest Bidder	Pay Order Not Attached

Recommendations:- The offered amount Rs.1,98,40,062/- by M/s Shalkh Misar Khan & Bros. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(Atta Muhammad Memon)
Ex. Engineer (L.C.H)
KDA
Member


(Syed Asad Abbas)
Assistant Account Officer (East)
Engineering Department, KMC
Member/Secretary


(Shabli-ul-Hasnain)
Chief Engg.(East) Z-A
Engineering Department,KMC
Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Director Technical to Mayor Karachi, KMC.

With a request to upload on the KMC website.

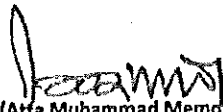
D.G.(Tech. Services), Engg: Department, KMC .


Office Copy


KARACHI METROPOLITAN CORPORATION
Eligibility/ Qualification Criteria
NIT NO.CE/DE/Z-A/KMC/365/17 Dated 14-11-2017
NIT # REF NO. KMC/CE/ZA/14/17-18

S.No	CONDITIONS	M/s Shalkh Misar Khan & Bros	
		Compliance	Non-compliance
1.	ELIGIBILITY CRITERIA		
2.	Valid PEC In C-06 & above in relevant category CE-01 & CE-10	✓	—
3.	NTN corticated	✓	—
4.	Valid professional tax	✓	—
5.	Registration with SBR	✓	—
6.	An affidavit that the engineer mentioned in the PEC license is working with the company his copy of CNIC and PEC code	✓	—
7.	TECHNICAL EVALUATION CRITERIA		
8.	Bid Security, in shape of Pay Order as mentioned in the NIT & Bidding Documents, is furnished.	✓	—
9.	Specific experience of same nature of work (Government / Public Sector) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in last Three (03) years (Attached Work Orders, Completion Reports of Completed Projects).	✓	—
10.	Average Annual Construction Turn Over of the firm not less than 40.00 Million for the last Three (03) Years. (Attach documentary evidence of Financial Position and Bank Statement of the last Three (03) years.	✓	—
11.	Composition of Technical Staff, CV's of each personal shall be attached, besides Affidavit on Stamp Paper of Rs. 100/- ensuring that, the Graduate Engineers and Technical Staff will be available on site during the entire period of execution of work.	✓	—
12.	All rates quoted including the total amount of bid shall be both in Figures and words.	✓	—
13.	All Corrections / Over writings shall be clearly Re-Written with Initials and duly stamped by the Bidder	✓	—
14.	The bid shall be properly signed, named and 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.	✓	—
15.	The Contractor is required to submit an Affidavit on Stamp Paper of Rs. 100/- certifying that, his firm is not blacklisted by Government / Semi Government / Autonomous / Private Organization.	✓	—
16.	Remarks	Responsive	—

The bid of M/s Shalkh Misar Khan & Bros as per eligibility and technical qualification criteria mentioned in the tender documents and NIT is responsive and declared as accepted as further evaluation


 (Atta Muhammad Memon)
 Ex.Engineer (L.C.H)
 KDA
 Member


 (Syed Asad Abbas)
 Assistant Account Officer (East)
 Engineering Department, KMC
 Member/Secretary


 (Shabih ul Hasnain)
 Chief Engg.(East) Z-A
 Engineering Department, KMC
 Chairman