

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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

No.CE-Zone-C/ED/KMC/

DATED:- 23-04-/2018

Director(CB), Sindh Public Procurement Regulatory Authority, Government of Sindh,

KARACHI.

SUBJECT:- NIT # CE-Zone-C/ED/KMC/ 04 /2017, dated 14-12-2017(Sr.No.35754).

CONTRACT EVALUATION FORM ALONG WITH RELEVANT DOCUMENTS.

/2018

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

- a) Contract Evaluation Form 1 No.(Serial # 1).
- b) Acceptance Letter 1 No.(Serial # 1).
- c) Form of Contract(Agreement) 1 No.(Serial # 1).
- d) Letter of Award (Work order) 1 No.(Serial # 1).
- e) Bill of Quantities 1 No.(Serial # 1) (1st lowest bidder M/s. Crystal Associates.
- f) Challans of Tender cost and Bid Security.
- g) Evidence regarding extension of bid validity.

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

#### Copy to the:

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

2. Office Copy.

SPPRA INWARD DIARY NO: 84473 DATED 25-84-3010

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Construction of Nallah Roof Slab at Shahrah-e- Pakistan District Central, KMC Karachi.
4).	TENDER NUMBER	No. CE-Zone-C/ED/KMC/04/2017 dated 14-12-2017.
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Nallah Roof Slab at Shahrah-e- Pakistan District Central, KMC Karachi.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC
7).	TENDER ESTIMATED VALUE	Rs. 7,30,000/=
8).	ENGINEER'S ESTIMATE	Rs. 7,30,000/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.
10).	TENDER OPENED ON (DATE & TIME)	08-01-2018 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	ME AND ADDRESS OF THE SUCCESSF , AKG Block-4-A, Gulshan-e-Iqbal, Kar	FUL BIDDER M/s. Crystal Associates, P.No.(New C-rachi.
15).	CONTRACT AWARD PRICE	Rs. 7,51,900/=
	RANKING OF SUCCESSFUL BIDDER IN . 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s. Crystal Associates.
17).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b).   SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c).   TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PPE BIDDING PROCEDURE X
18)		THOD OF PROCUREMENT WAS ADOPTED i.e. G / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APP	PROVING AUTHORITY FOR AWARD OF CONTRA	CT Ma	ayor, KMC	-		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PROCU	JREME	NT PI	LAN?
				Yes	No	<b>✓</b>	
21).	ADV	VERTISEMENT:					
	i).	SPPRA Website	Yes	Serial	# 3575	4	
		(If yes, give date and SPPRA's tender number)	No				
			Yes				T
	ii).	News Papers	No				
		(If yes, give names of newspapers and dates)		· ·			
			[	Local	/ In		
22).	NAT	TURE OF CONTRACT		Local   1	1111	.	1
23).	WH	ETHER QUALIFICATION CRITERIA		Vac /		No	1
		S INCLUDED IN BIDDING / TENDER DOCUMENT	S?	Yes   ✓		No	
	(If y	es, enclose a copy)					
24).		ETHER BID EVALUATION CRITERIA	-	Yes ✓	No		٦
		S INCLUDED IN BIDDING / TENDER DOCUMENT	S?	103   1	140	1	1
	(II y	es, enclose a copy)					
25).		ETHER APPROVAL OF COMPETENT AUTHORITY	T T			USING	GΑ
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes 🗸	No		
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE BI	DDERS'	?	=2%		
				Yes ✓	No		
							_
27).		HETHER THE SUCCESSFUL BIDDER WAS LOWES		Yes 🗸	No		
	EV	ALUATED BID / BEST EVAULATED BID (in case of	of consul	tancies)			
28).	WF	HETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALLY	COMPL	AINT?		
				Yes	No	1	7
			1			1	
29).		HETHER INTEGRITY PACT WAS SIGNED?		Yes	No	1	
	(If	yes, enclose a copy)	'			1	
30).	WF	HETHER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICES V	WERE R	EAD	OUT
	TH	E TIME OF OPENING OF BIDS?		Yes 🗸	No		
31).	WF	HETHER COPY OF EVALUATION REPORT GIVEN	TO AL	L BIDDER	S?		
	(Atta	ach copy of the bid evaluation report)		Yes 🗸	No		
32).	WA	S ANY NEGOTIATION DONE IN VIOLATION OF P	PPRA / C	OTHER		5)	
/-	APP	LICABLE RULES	Yes				
	If ye	es, give reasons)	No		✓	T.	
				10	-		

(If yes, give details)		Yes	*
		No	✓
• • • • • • • • • • • • • • • • • • • •			
4). WAS THE EXTENSION MADE IN RESPONSE TIM	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(II yes, give reasons)	No	✓_
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
٠,٠	If yes, give details)		1
		No	<u>v</u>
7).	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PROC PROCUREM	ENT? IF SO, DETAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PROC PROCUREM SIT, IF ABROA	URING AGENCY TO T ENT? IF SO, DETAILS
3.50.	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUREM PROCUREM FIT, IF ABROA	URING AGENCY TO TENT? IF SO, DETAILS AD.  Yes No ✓
7). 8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	OF THE PROCE PROCUREM OF THE PROCE PROCUREM OF THE PROCE PROCUREM OF THE PROCE OF T	URING AGENCY TO TENT? IF SO, DETAILS AD.  Yes No ✓
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	OF THE PROCE PROCUREM TO A PROCURE TO A PROCURE TO A PROCURE TO A PROCESS OF THE	URING AGENCY TO TENT? IF SO, DETAILS AD.  Tes No VANCE PAYMENT IN Tes NA No NA
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	OF THE PROCE PROCUREM TO A PROCURE TO A PROCURE TO A PROCURE TO A PROCESS OF THE	URING AGENCY TO TENT? IF SO, DETAILS AD.  Tes No VANCE PAYMENT IN Tes NA No NA
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OF THE PROCE PROCUREM TO A PROCURE TO A PROCURE TO A PROCURE TO A PROCESS OF THE	URING AGENCY TO TENT? IF SO, DETAILS AD.  Tes No VANCE PAYMENT IN Tes NA No NA
8). 9).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	OF THE PROCE PROCUREM TO A STATE OF THE PROCUREM TO A STATE OF THE PROCE OF T	URING AGENCY TO TENT? IF SO, DETAILS AD.  Tes No VANCE PAYMENT IN Tes NA No NA

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



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

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

No.XEN(Central)/ED/KMC/ 2

29

DATED:- 12/4/2018

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

ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

The competent authority has been pleased to accept your tender dated 08-01-2018 @ 3.0% above on Schedule Rate items amounting Rs.7,51,900/= (Rupees Seven Lac Fifty One Thousand & Nine Hundred Only) for the above mentioned work.

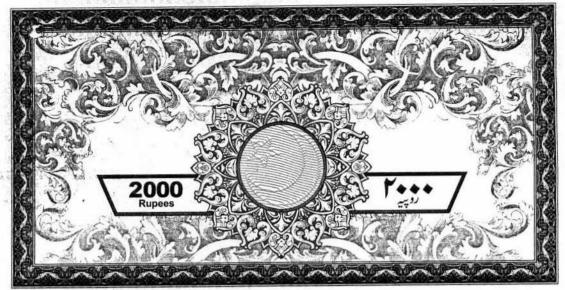
You are advised to furnish stamps of the value of Rs.2,632/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CENTRAL) ENGINEERING DEPARTMENT, KMC.

#### Copy to the:

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

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

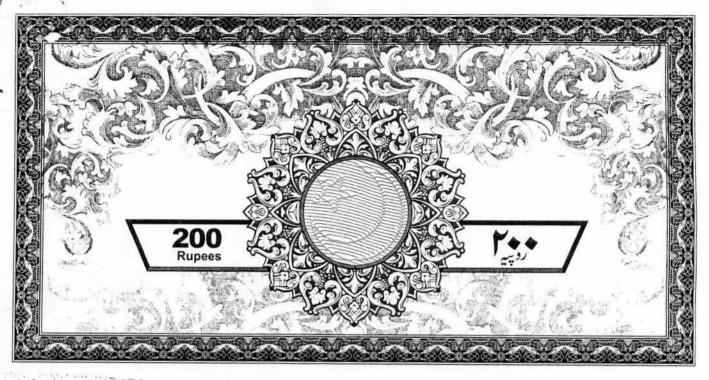


SHARLEFL AHMED SHALLSTAMP VENDOR Licence No: 123, Shop Mo: 16, Kerim Plaza, 0 6 APR 2018 second to With Add ... MAMMAU TAQUER Through With Aut 1951 Stamp Value-: Rs.2,632/=

e Bar a Gua An AGREEMENT ande this 19th day of AbriL (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Eighteen through their Chief Engineer (Zone-C), Engineering Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Crystal Associates carrying on business under the name and style of M/s. Crystal Associates, P.No.(New C-54), AKG Block-4-A Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 08-01-2018 for the work of "Construction of Nallah Roof Slab at Shahrah-e-Pakistan District Central, KMC Karachi" sanctioned by Mayor, KMC vide para 34/n. at a cost of Rs.7,51,900/= (Rupees Seven Lac Fifty One Thousand & Nine Hundred Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 08-01-2018 and signed by the Contractors after

having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.14,600/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in dition to the Earnest Money Rs.14,600/= (Rupees Fourteen Thousand & Six and have given to the KMC a en over such sum as Security for the due fuifillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.



# 088852

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

IN WITNESS WHEREOF the said parties have set their hands this

for the City of Karachi.

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

1. Mohum Shun Babal & Bor

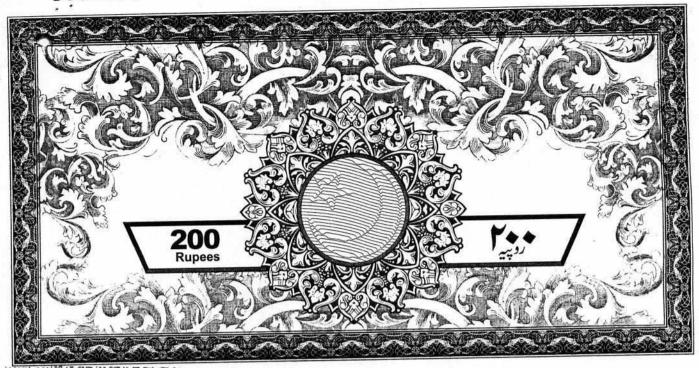
Seal

2.1-37-()

Witness

e Contractor

11



089553

Flatimore Advocate

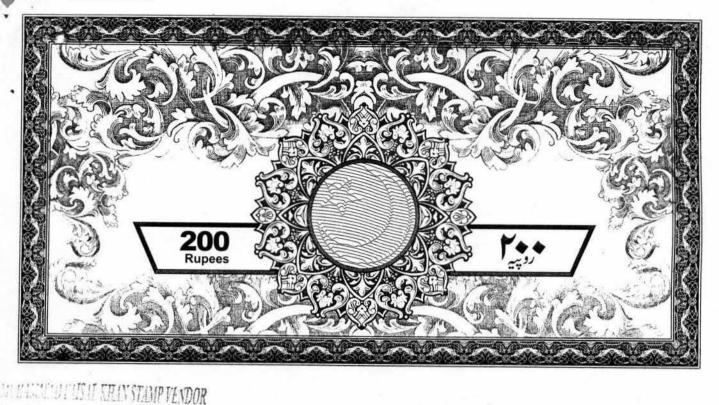
SUBJECT:- CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

M/s. Crystal Associates.

Rs.7,51,900/= (Rupees Seven Lac Fifty One Thousand & Nine Hundred Only).

Could be all the by \$1.5 per lawer

\* /- APR 2018

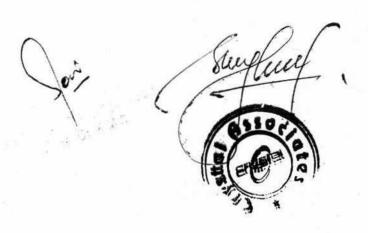


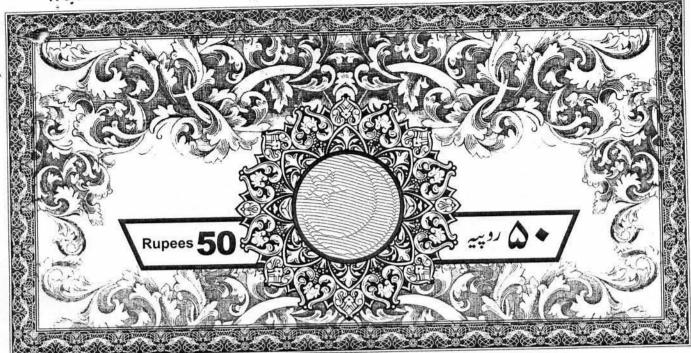
088654

SUBJECT:- CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

M/s. Crystal Associates.

Rs.7,51,900/= (Rupees Seven Lac Fifty One Thousand & Nine Hundred Only).





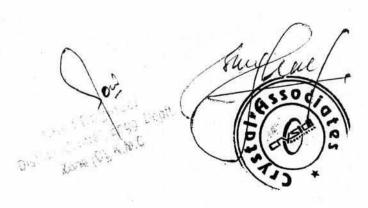
FARAZAHMED STAMP VENDOR L.No: 160, Shop # 58, SITE Market Hatin Bank Chowrangi, SITE, Karachi sr. no: O. J. D.D	6	APR	2018
THROUGH WITH ADDRESS AR STATE AND PURPOSE			
STAGIP VENDOR SIGNATURE			

TUPEES FIFTY ONLY

SUBJECT:- CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

M/s. Crystal Associates.

Rs.7,51,900/= (Rupees Seven Lac Fifty One Thousand & Nine Hundred Only).





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

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

No.XEN(Central)/ED/KMC/

69

/2018

DATED: - 23-04- 12018

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

#### WORK ORDER

SUBJECT:- CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.7,51,900/= (Rupees Seven Lac Fifty One Thousand & Nine Hundred Only). You have accepted the contractual responsibility and have signed the contract agreement on 19-04-2018.

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

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

EXECUTIVE CONCRETE (CENTRAL)
ENGINEERING DEPARTMENT.KMC.

#### Copy to the:

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

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

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



# Tender Reference No.CE-Zone-C/ED/KMC/ 55 /2017-18

## **BILL OF QUANTITIES**

CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

NOTE:

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

**Estimate Cost: -**

Rs.7,30,000/=

Bid Security: -

Rs.14,600/=

Tender Cost: -

Rs.2,500/=

...Branch,....

A Accounts Officer U.C.D.P.

K.M.C.

#### BIDDING DATA

*(Th		ring Agency before issuance of the Bidding Documents).
a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
b)	Brief Description of Works:	Construction of Nallah Roof Slab at Shahrah-e- Pakistan District Central, KMC Karachi.
c)	Procuring Agency Address:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
d)	Estimated Cost:	Rs.7,30,000/= (Tender Cost Rs.2,500/=)
e)	Amount of Bid Security:	Rs.14,600/= (2%)
f)	Period of Bid validity(days):	90 days.
g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
h)	Percentage, if any, to be deducted from bills:	<u>8%</u>
i) -	Deadline for submission of bid along with time:	As per NIT
j)	Venue, Time and date of bid Opening:	Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 08-01-2018 at 2.30 P.M.
k)	Liquidity damages:	Rs.2,500/= per day
I)	Method of Procurement:	Single Stage One Envelope Method.
m)	Deposit Receipt No Date & Amount:	

# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### Eligibility / Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

# KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

# CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

Estimated Cost: Rs.7,30,000/= Earnest Money: Rs.14,600/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same.	252	% Cft	5445.00	Rupees Fifty Four Hundred & Forty Five Only.	13,721
2.	Dismantling of cement concrete plain 1:2:4.	25	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	832
3.	Removing cement or lime plaster.	522	% Sft	121.00	Rupees One Hundred & Twenty One Only	631
4.	Reinforced cement concrete i/c all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. The rate also includes all kinds of forma moulds, lifting shuttering, curing, rendering and finishing the exposed surface(i/c screening and washing of shingle) (a) R.C work in roof slab, beams, columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (1) Ratio (1:2:4) 90 Lbs cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.	466	P/Cft	258.61	Two Hundred Fifty Eight & Paisa Sixty One Only.	1,20,512
5.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire using tor bars.	29.125	P/Cwt	5001.70	Five Thousand One & Seventy Paisa Only.	1,45,674
6.	Cement plaster 1:4 up to 12" height.					
a)	½" thick.	306	% Sft	2283.93	Rupees Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	6,989
b).	¾" thick.	294	P/Sft	3015.76	Rupees Three Thousand Five & Seventy Six Paisa Only.	8,866

	P/L 2" thick toping cement concrete 1:2:4. i/c surface finishing and dividing in to panels.	441	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	14,445
8.	Cleaning in side sewerage lines completely restoring original silt free space / diameter of pipe lines by labor & equipment (Mechanically / Electrically driven) i/c accessories like pulley's steel rope. Their to and from pulling action (No. of passes shall be as many as required would be taken in two phases (first phase entire length from downstream to upstream) bringing downstream etc complete.				20	
a)	18" dia.	1600	P/Ft.	128.80	Rupees One Hundred Twenty Eighty & Paisa Eighty Only.	2,06,080
b)	24" dia.	1000	P/Ft.	209.30	Rupees Two Hundred Nine & Paisa Thirty Only.	2,09,300
9	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc).	277	% Cft	1065.04	Rupees One Thousand Sixty Five & Paisa Four Only.	2,950

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

	AB AT SHAHRAH-E-PAKISTAN DISTRICT
CENTRAL, KMC KARACHI.	
Estimated Cost:- Rs. 7,30,000/=	Take a called the second
Bid Security:- Rs. 14,600/=	I have with the think the page
Tender Cost: - Rs.2,500/=	Setul til pr
I / We hereby quoted as follows:	arthur tout announced
	15 10350/ch 1035
PART - A: (Items Based on S/R) amounting to Rs.7,30,000/=	Rs. 751900/4
3 % % Above / Below / At Par the S/R.	1.5.1 3.1100 / 2
	_
The total amount is Rs = 75/9cm/ (Run	Nine Hundrad ong (In Words) for complete job.
The total amount is Rs. 75/900/ (Rup	Nine ( li Words)
Mine Hundrad andy	for complete job
TOTHE HUMANOO CHEST	The complete job.
I / We have attached a pay order bearing Nov. 094	04395 dated 22/12/17 issued from
Askavi Bank tun mad sant amou	nting to Rs. = 14600/, as per NIT.
(Name of Bank)	
Completion Time: 15 Days	*
Penalty per day: Rs. 2,500/=	
Note:	
<ul> <li>All rates quoted including the total amount of the</li> </ul>	
<ul> <li>All corrections / overwriting shall be clearly re-</li> </ul>	written with initials & duly stamped by the
bidder.	
<ul> <li>The bid shall be properly signed, named &amp; stam</li> </ul>	
authorization letter for signatory shall be enclose	ed with the tender by the authorized Person, if
other than the signatory of the firm.	
<ul> <li>All prevailing rules regarding condition of contr</li> </ul>	act will be applicable.
	ASS
	10 ( )
	Sheek the cont
	7
	Signature of the Contractor with Stamp
	10000
	Address: 259, 18/-7
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Checked By:-	
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# BANK CODE Book #.

The Manager,

Habib Bank Ltd.

# KARAC 'I METROPOLITAN COR 'ORATION

BRANCH CODE @ 015 DEPARTMENT Engeneering Bank Deposit Challan BANK ACCOUNT CODE BANK ACCOUNT NO. 6018 Serial #. SECTION CE (GENERAL) Zome C DATE

National Bank of Pakistan Maj Min Sub CAT Registered No. | Deptt. | Div Crystal Association B. G. No. Depositor's Name & Address BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:in woods Four reemoblesberr remains the word only Depositor Code if any Department Code 21/ Resporm Bil Security Slab at shehrahite Deposit of work K.M.C. Kaxach Releighen District Control unstruction of Nallah **Particulars** Sec Income Code Maj ASSIGN Branch: 0015-K.M.C.
From Account:
Account Name PKGBHAB
Amount statististist
Charges statististist
Charges 181 Tel ler Name of Bank 5018-04-1 Total Rs. Cheque/Pay Order/Demand Draft e7404345 22-12-12 14,000 Amount 14,000 Ps. CR. 14600H Signature Bank Cashier Signature Bank Officer Rs. Amount **Bank Stamp** Ps.

Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

CHALLAN NO.

SECTION C. & (Contral) XONE-C Signature Bank Officer Cashier SAL IN CORPUCH Stamp 5971 1/205/2= BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-W-01 KARA! "HI METROPOLITAN CO!!PORATION 22-17-17 22-12-17 Serial #. -BANK ACCOUNT NO. 26065703 = 7.500 =7,500 11308931 29604396 H. M. Fro Paliton 11308130 Amount Bank Deposit Challan Total Rs. Askori Name of Bank BANK ACCOUNT CODE Budget Grant Code Sub CHALLAN NO. Maj Min construction of Norllah SARCE GLOUSOND pinas was warmed KMC LOSSOCI clap at shahrah-e-Pakisten District Income Code Particulars Depositor Code if any Department Code BRANCH CODE 00115 Div Contract Maj Min Sub CAT Registered No. Deptt. Signature with Stamp Signature with Stamp Officer Drawing & Disbursing Officer Book #.0 126 DEPARTMENT BANK CODE ·Depositor's Name & Address 1-M/S Confelal Associates National Bank of Pakistan 3. MX ICA YBORTUNY Masserve De Engineering Habib Bank Ltd. B. G. No. The Manager,

#### NOTE SHEET

(01)

#### NIT No. CE-Zone-C /ED/KMC/ 04 /17 Dated 14/12/2017. SUBJECT:-Extension of Bid Validity.

#	Name of Scheme
1.	Construction of Nallah Roof Slab at Shahrah-e-Pakistan District Central, KMC Karachi.
2.	Repair of Patch work near Goth Hazaratabad, Manghopir Road, KMC West(Re-invite).
3.	Repair of Patch work near Hub Pumping Station Gadap West KMC. (Re-invite).

The tenders of the above mentioned works were invited through above referred NIT. The tender of the works were opened on 08-01-2018 by the respective tender opening committee.

In the light of the above it is requested that permission may be accorded for issuance of the consent letter to the bidders regarding extension of bid validity period for another 90 days after expiry of the original bid validity period of 90 days which is 07-04-2018 for further processing of these cases.

Submitted please.

Executive Lag

Chief Engineer(Zone-C), KMC.

DG ( Tech ) kne.

As proposed at pana 2/N.

CE (West)

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# KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHIEF ENGINEERING ZONE(C) ENGINEERING DEPARTMENT

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

No.CE-Zone-C/ED/KMC/ 68

/2018

DATED:-02-04 /2018

- 1. M/s. Crystal Associates.
- 2. M/s. Mass Crete.
- 3. M/s. K.A. & B rothers.

SUBJECT:-

NIT # CE-ZONE-C/ED/KMC / 04 / 17 Dated 14-12-2017, CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 07-04-2018, as allowed under rules-38 of SPP Rules-2010.

CHIEF ENGINEER, ZONE-C ENGINEERING DEPARTMENT, KMC.

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



0	Plot No.23 (New C-54) AKG, Block 4-A,
	Gulshan-e-Iqbal, Karachi.

021-34837905

crystalassociateofficial@gmail.com

Ref: \_\_\_\_\_

Date: 62/4/2018.

Chief Engineer(Zone-C),
Engineering Department,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT:- CONSTRUCTION OF NALLAH ROOF SLAB AT SHAHRAH-E-PAKISTAN DISTRICT CENTRAL, KMC KARACHI.

(Extension of Bid Validity Period).

Sir,

Referring your letter No. CE-Zone-C/ED/KMC/ 6 8 /2018 dated 02-04-2018 regarding further extension of bid validity period for another 90 days up to 06/07/2018 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/S. Cryoful Associates