

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | <u>CONSTRUCTION OF PEDESTRIAN
BRIDGE AT SHAFIQ MORE, F.B AREA</u> |
| 4) TENDER NUMBER | KMC/MS/CM/16/17-18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>CONSTRUCTION OF PEDESTRIAN
BRIDGE AT SHAFIQ MORE, F.B AREA</u> |
| 6) FORUM THAT APPROVED THE SCHEME | Mayor, Karachi |
| 7) TENDER ESTIMATED VALUE | 20.00 Million |
| 8) ENGINEER 'S ESTIMATE
(FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 90 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 25-01-2018 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYER) | 04 Nos |
| 12) NUMBER OF BID RECEIVED | 03 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME
OF OPENING OF BIDS | 03 Nos |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | M/s King Enterprises
Suit No.A/2, 1 st Floor, Shelozon Centre, Block-15,
Near Expo Center, Main University Road, Gulshan-e-
Iqbal Karachi |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | 03-04-2018. |
| 17) CONTRACT AWARD PRICE | <u>Rs.1,82,06,454/-</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

	X
	✓
	X
	X

Least Cost

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Mayor, KMC

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

YES	✓	NO	
-----	---	----	--

22) ADVERTISEMENT:

i) SPPRA WEBSITE
(IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	35956/2018
NO	

ii) NEWS PAPER
(IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	<u>Daily (Dawn) English, Daily Jung (Urdu) & Daily Hilal-e-Pakistan (Sindhi) dated 28-12-2017</u>
NO	

23) NATURE OF CONTRACT

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

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED
IF YES, RESULT THEREOF)

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓ N/A
-----	--	----	-------

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

YES			
NO		✓	

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

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

No. Dir/CM/MS/KMC/ // 2 /2018

Dated // - 04-2018.

M/s King Enterprises

Suit No.A/2, 1st Floor, Shelozon Centre, Block-15,
Near Expo Center, Main University Road,
Gulshan-e-Iqbal3
Karachi

WORK ORDER

SUBJECT: - CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA

Reference:- 1. Agreement executed on 03-04-2018.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.1,82,06,454/- (Rupees: - One Crore Eighty Two Lacs Six Thousand Four Hundred Fifty Four Only)** You are therefore directed to contact the Sr. Director (T&CD) KMC to obtain necessary instructions to carry out the work.

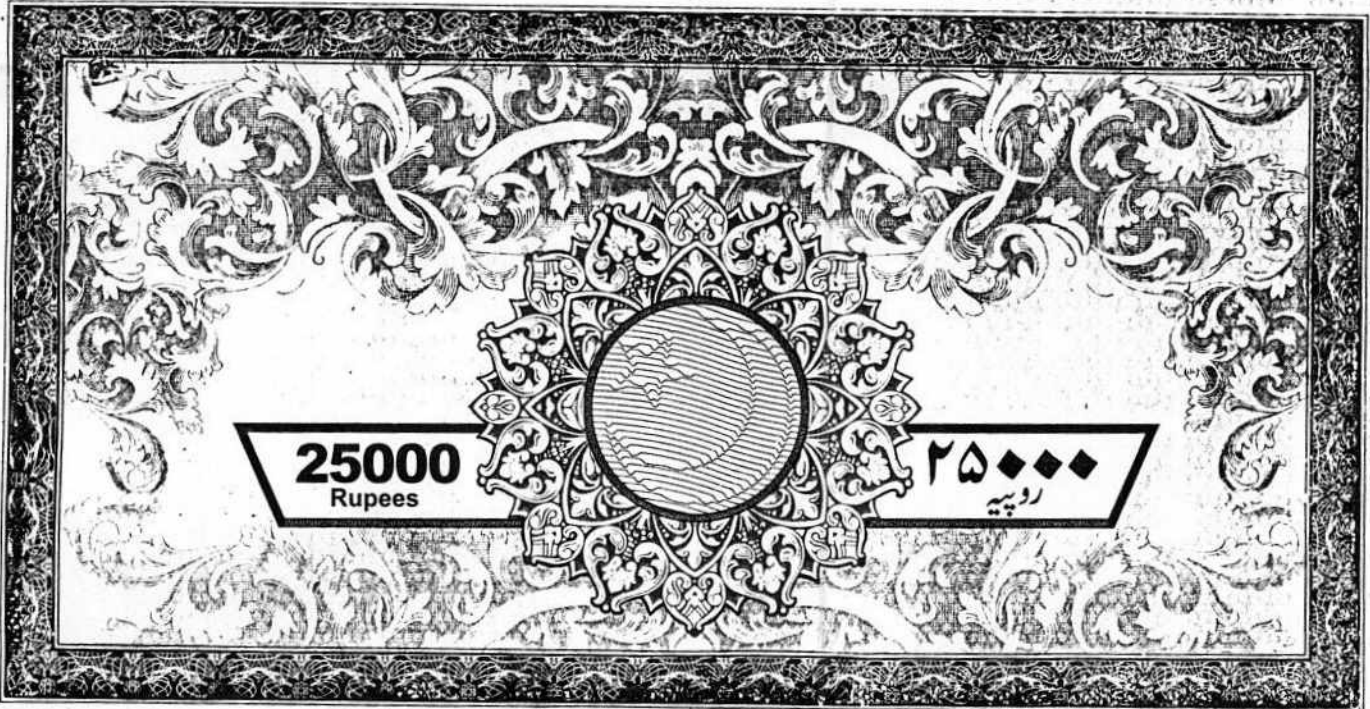
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Sr. Director (T&CD) KMC, throughout the maximum contractual period i.e. 90 Days.

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

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

C.C. to: -

1. The Senior Director, (T&CD), KMC.
2. Office file



(RUPEES TWENTY FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to Palat T. Olu.
 CNIC/LEG No. KMA-121
 Vide D.S.R. No. 7 Dt. 29-3-18
 On behalf of Challan No. 216 Dt. 18.3.18
 for the purpose of SD
 Entry No. 7 Dt. 29-3-18

Stamp Value Rs.63,730/-

AGREEMENT

Project: CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA.
 Cost: Rs.1,82,06,454/- (Rupees: - One Crore Eighty Two Lacs Six Thousand Four Hundred Fifty Four Only)
 Completion Time: 90 Days
 Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 03rd April 2018 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director (T&CD), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. King Enterprises, having their office at Suit No.A/2, 1st Floor, Shelozon Centre, Block-15, Near Expo Center, Main University Road, Gulshan-e-Iqbal Karachi. through their M/s. King Enterprises, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

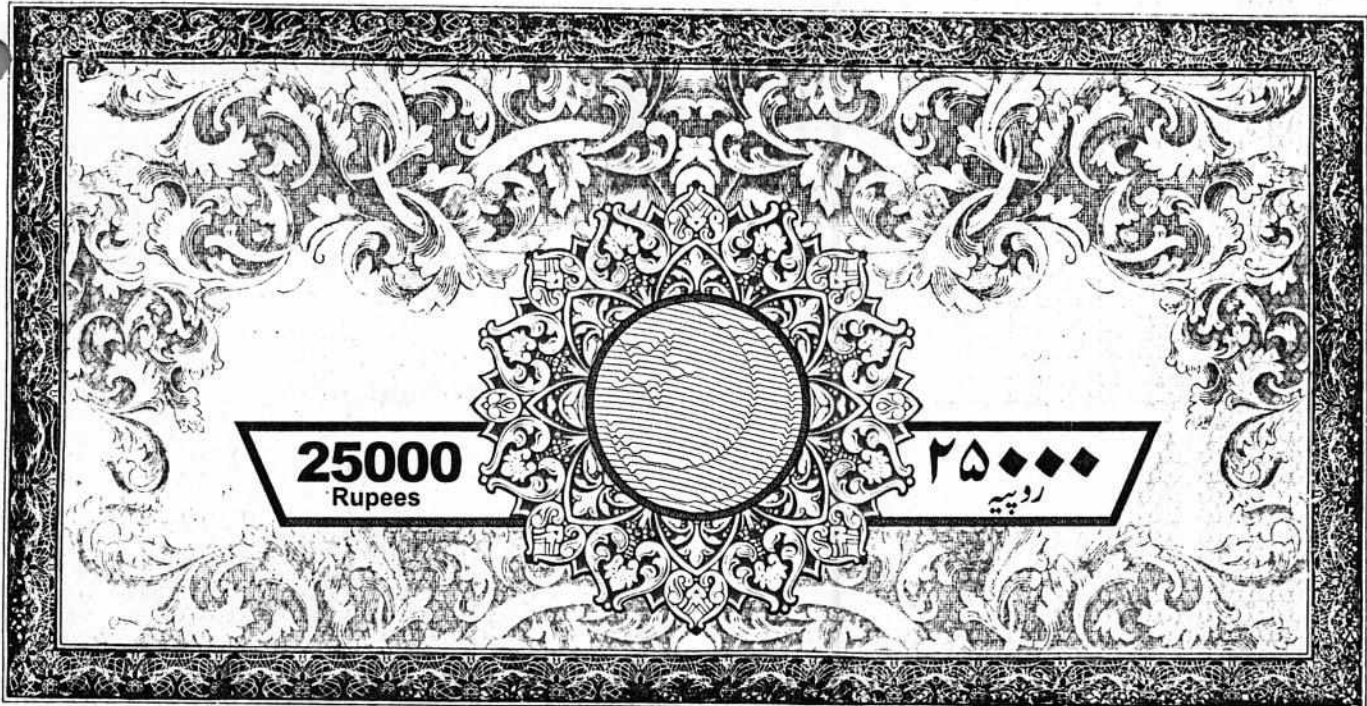
Whereas the KMC has accepted the tender of the Contractor dated 25-01-2018 on Offer Rate Basis amounting to Rs.1,82,06,454/- completion of the work namely CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA at a cost of Rs.1,82,06,454/- (Rupees: - One Crore Eighty Two Lacs Six Thousand Four Hundred Fifty Four Only) within a period of 90 Days and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide (1) P.O.No.00040892 (02) P.O.No.00040891 dated 25-01-18, From DUGAL BLAZZI F.B. Area Branch, on account of Bid Security for the said contract deposited in HBL KMC Head Office Branch,

[Signature]

King Enterprises

1/8



25000
Rupees

۲۵۰۰۰
روپے

STAMP OFFICE CITY COURT, KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to Palat P. Adu

CNIC/LEG No. 143A-121

Vide D.S.R. No. 7 Dt. 29-3-18

On behalf of ~~AND WHEREAS the Contractor~~ has also furnished / deposited a balance _____ for

for the purpose of SD

Entry No. 7 Dt. 29-3-18 as Performance Security, equal to 2% of the contract

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

Ex Officio Vendor

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successor's legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked **01/03** and dated **25-01-2018** including terms and conditions, BOQ, specifications and drawings.
- III. Retention Money 8% (which will be released after 06 Months).

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

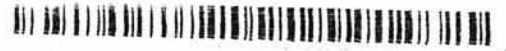
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

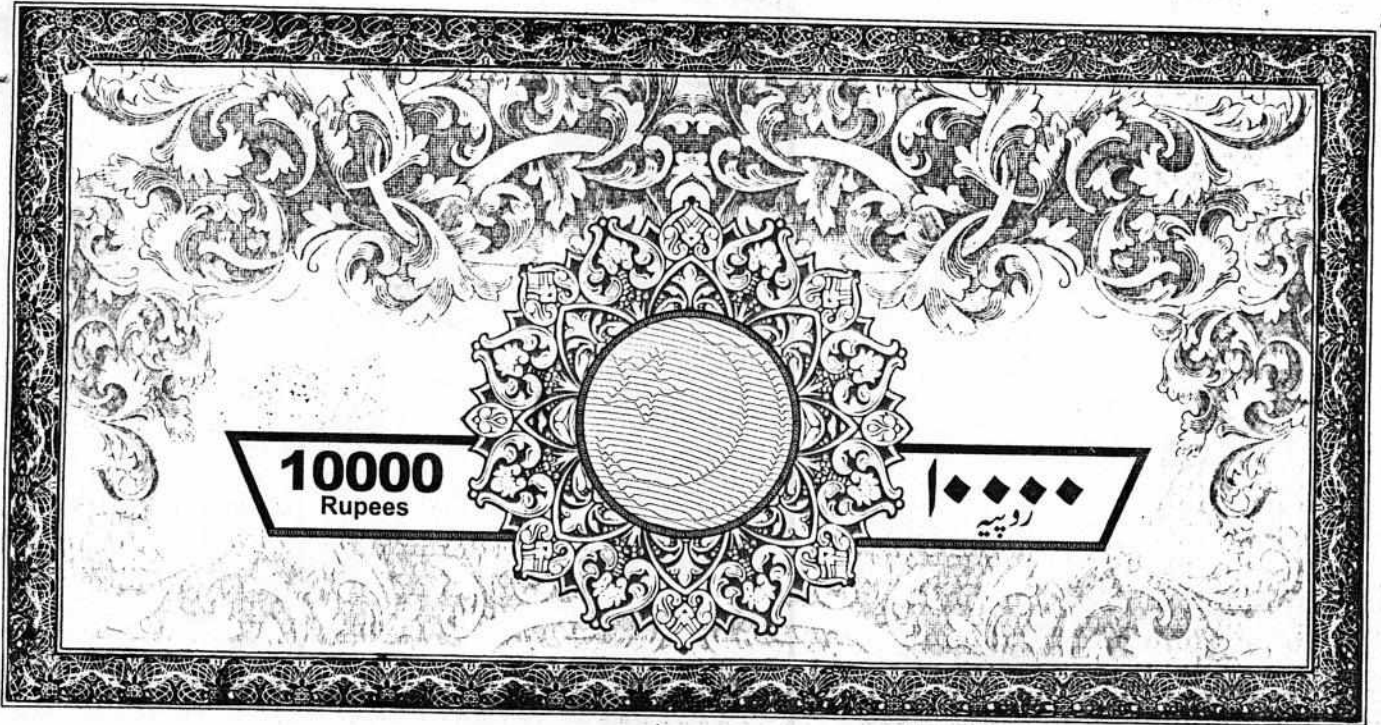
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

[Signature]

King Enterprises
Proprietor
2/8



10000



10000 Rupees

(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to Khawar Pasha Beh.

CNIC/LEG No. se 1114

Vide D.S.R. No. 29-3-18 Dt. 29-3-18

On behalf of Challan No. 29-3-18

~~for the purpose of~~ ~~Contractor shall respectively and well truly carry out and fulfill the contract and abide by all~~ ~~Entry terms and conditions and Specifications thereof.~~ ~~NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the~~

IN WITNESS WHEREOF the said parties have set their respective hands on this

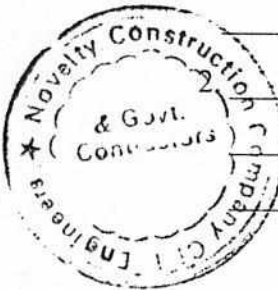
03rd April, 2018.
Ex Officio Vendor

King Enterprises
M/s. King Enterprises

Proprietor
WITNESSES:-

1. M/s National Associates & Enterprises
42201-03181857

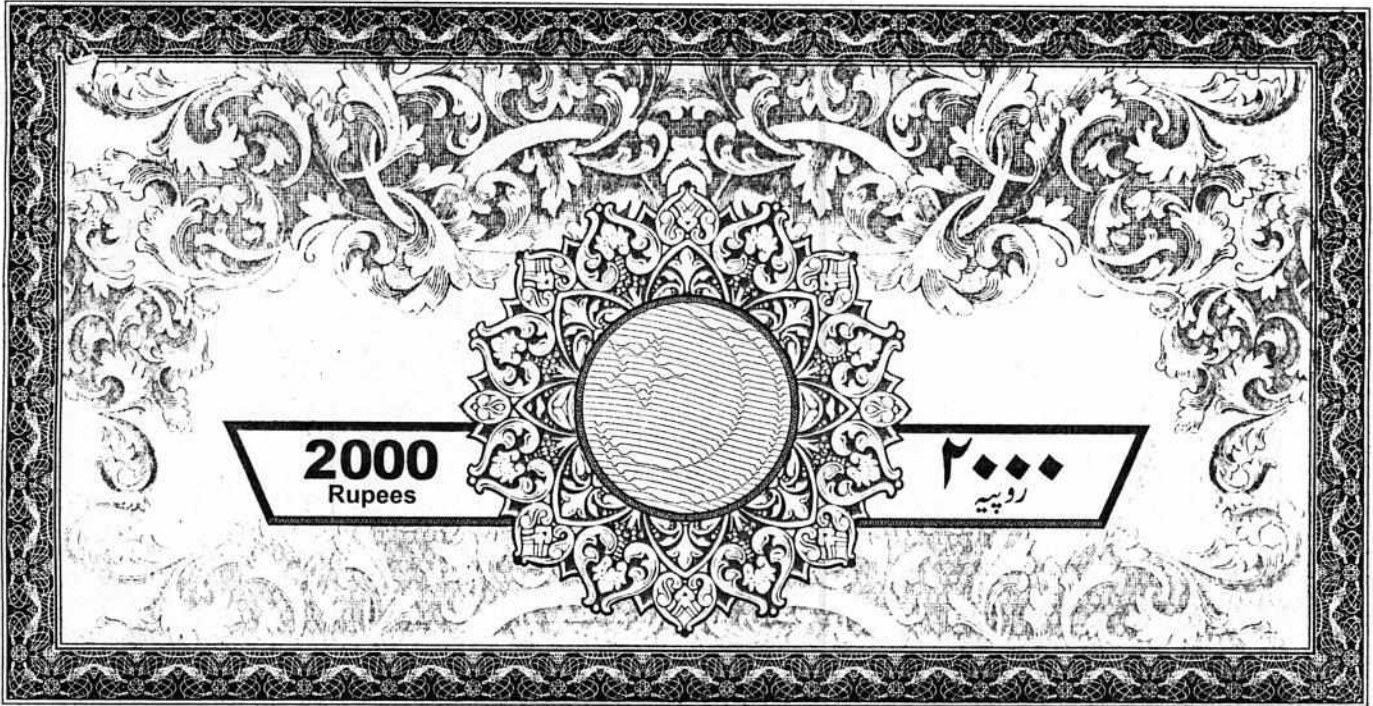
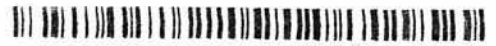
[Signature]
Sr. Director (T&CD) KMC
SENIOR DIRECTOR
Transport & Communication
KMC



Jawaid Akhtar
H/No 638/8 Azam Bazar
Mahmoodabad Karachi
[Signature]
(Proprietor)
M/s Novelty Cont Co

King Enterprises
[Signature]
Proprietor

3/8



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

49135

DATE: 13 MAR 2018

NADIR ALI MAGSI
Advocate

RUPES TWO THOUSAND ONLY

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

Project: CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA.

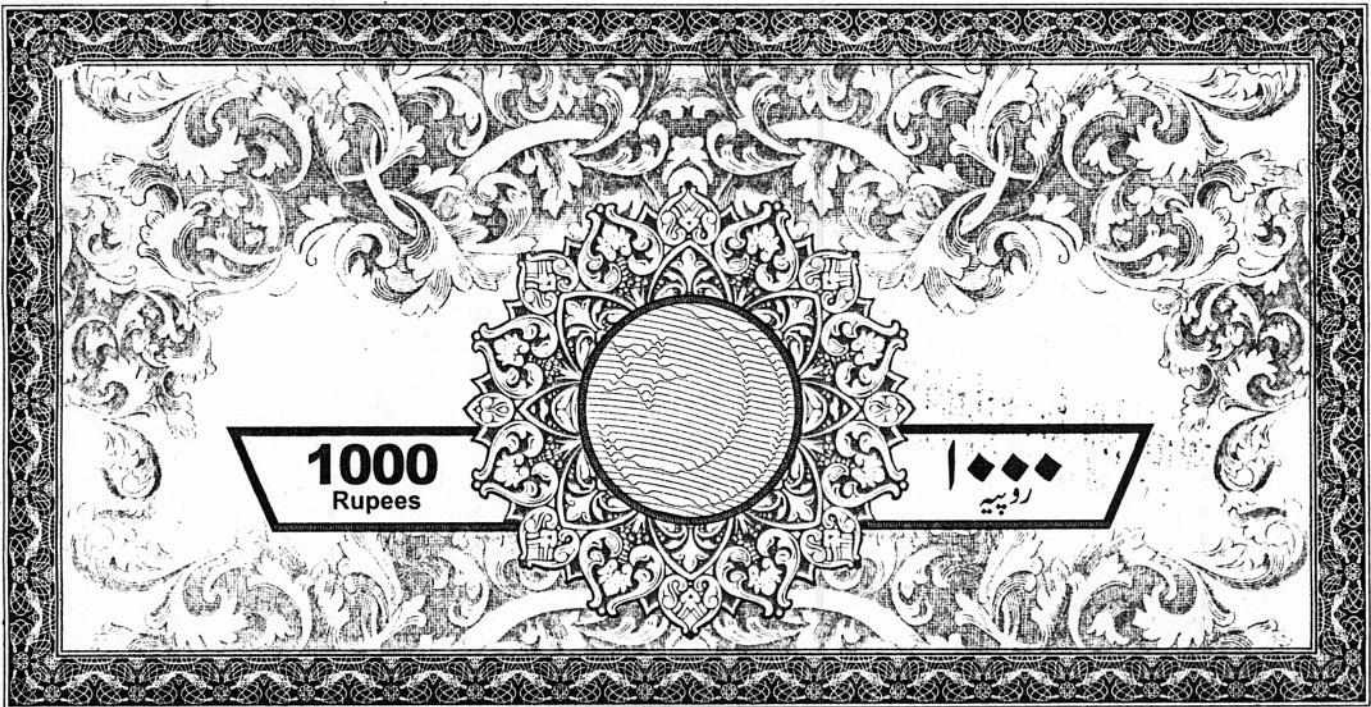
Cost: Rs.1,82,06,454/- (Rupees: - One Crore Eighty Two Lacs Six Thousand Four Hundred Fifty Four Only)

Completion Time: 90 Days

Name of Firm: - M/s King Enterprises.

King Enterprises
Proprietor

INTEGRAL PART OF AGREEMENT



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No. 52069

DATE: 27 MAR 2018

MALIK SHER
AFSAR ADV

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCED
VALUE RS. (ATTACHED)
STAMP VENDOR SIGNATURE

Project: CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA.

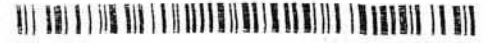
Cost: Rs.1,82,06,454/- (Rupees: - One Crore Eighty Two Lacs Six Thousand Four Hundred Fifty Four Only)

Completion Time: 90 Days

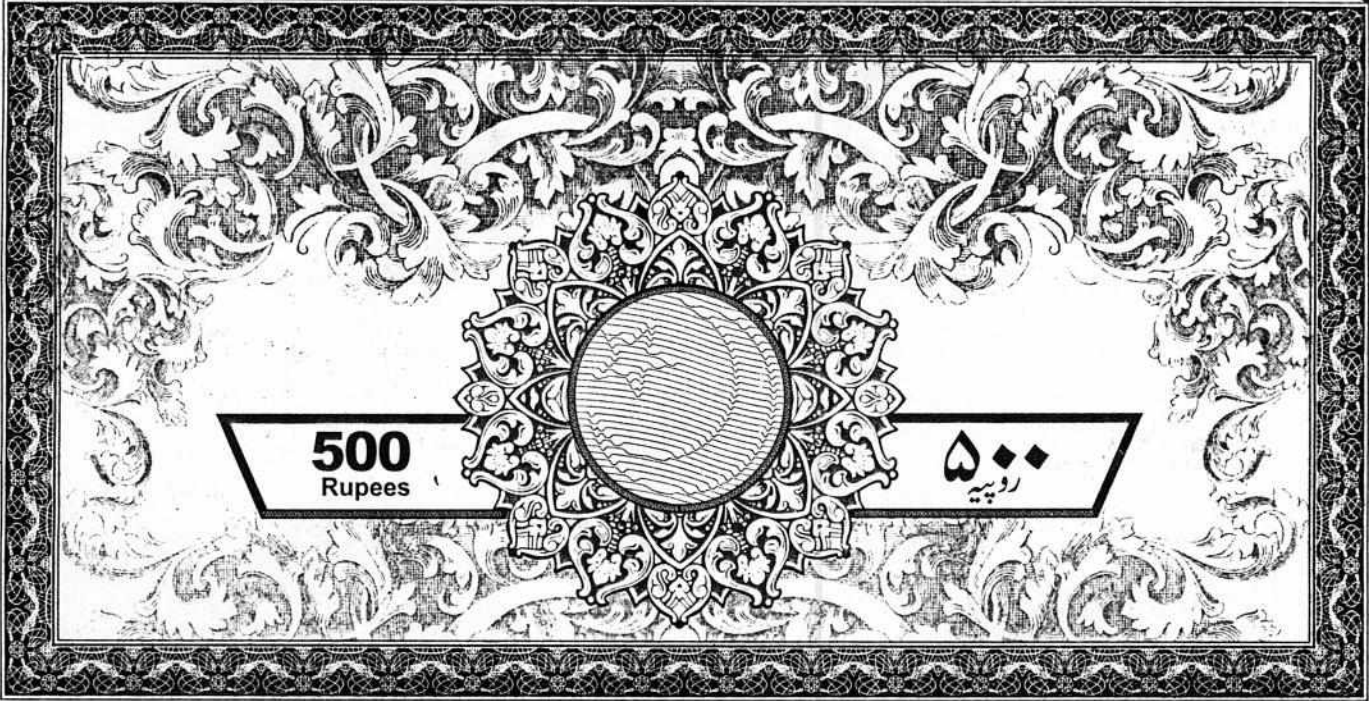
Name of Firm: - M/s King Enterprises.

King Enterprises
Proprietor

INTEGRAL PART OF AGREEMENT



500

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

84025

DATE: 28 MAR 2018

(RUPEES FIVE HUNDRED ONLY)

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

SIRAJ AHMED
 Advocate

Project: CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA.

Cost: Rs.1,82,06,454/- (Rupees: -One Crore Eighty Two Lacs Six Thousand Four Hundred Fifty Four Only)

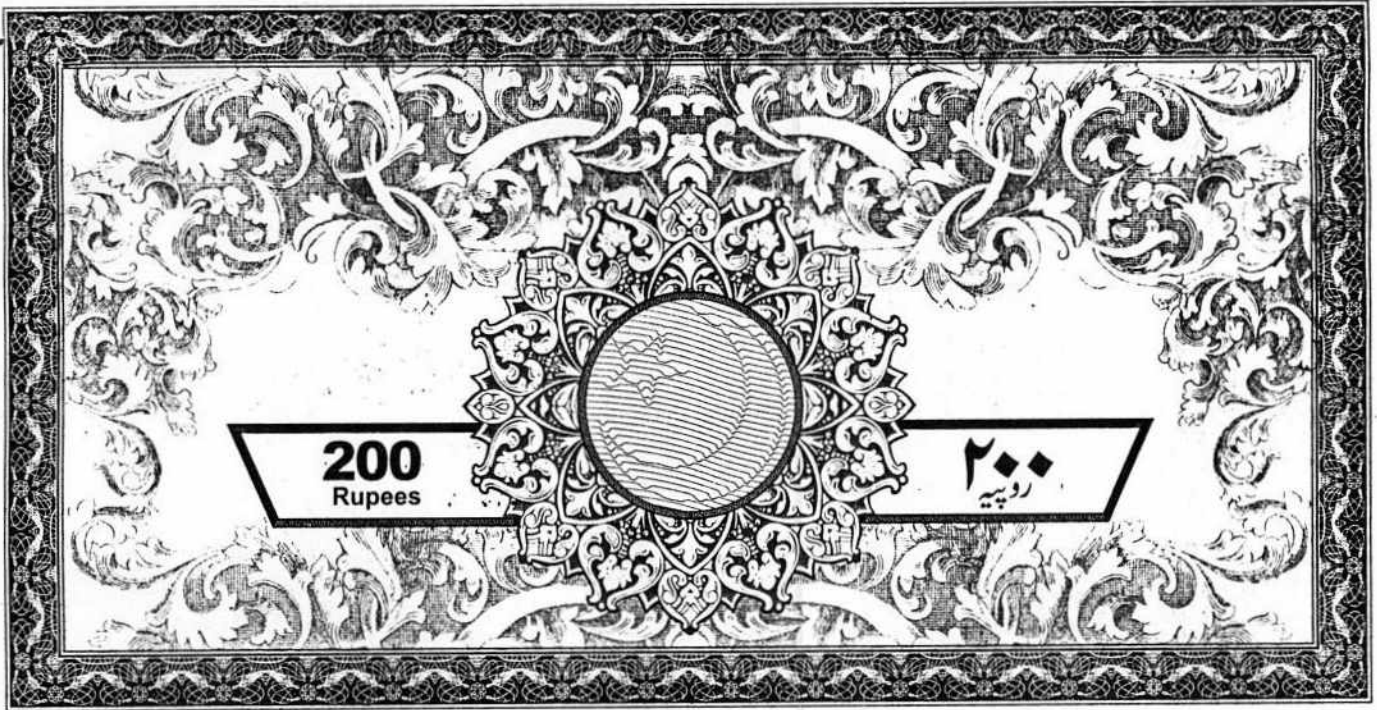
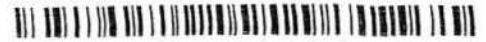
Completion Time: 90 Days

Name of Firm: - M/s King Enterprises.

King Enterprises
 Proprietor

INTEGRAL PART OF AGREEMENT

6/8



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

83852

(RUPEES TWO HUNDRED ONLY)

DATE: 26 MAR 2018

**MALIK SHER
AFSAR ADV.**

RIGHT TO WITHHOLD SIGNATURE
RIGHT TO WITHHOLD ADDRESS
PRINTED AND TO BE USED LIVELY DEED
WITNESSES
STATE VENDOR SIGNATURE

Project: CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA.

Cost: Rs.1,82,06,454/- (Rupees: - One Crore Eighty Two Lacs Six Thousand Four Hundred Fifty Four Only)

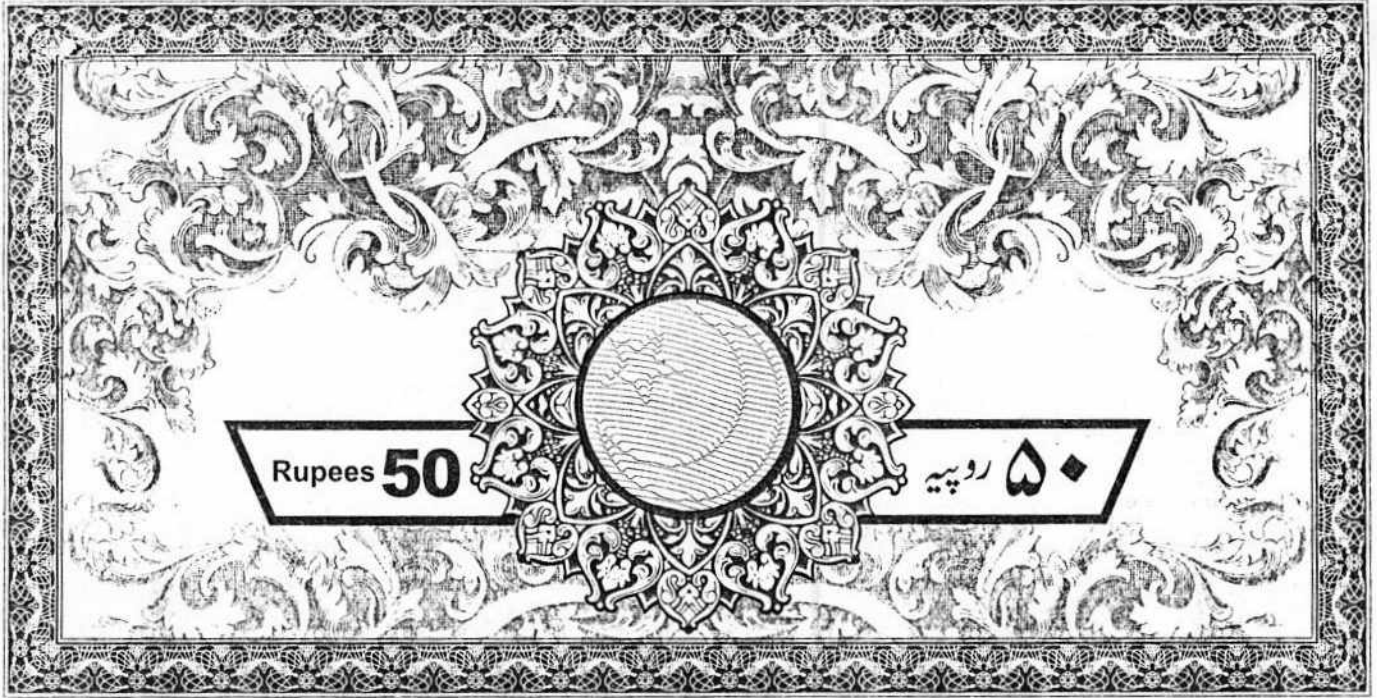
Completion Time: 90 Days

Name of Firm: - M/s King Enterprises.

King Enterprises
Proprietor

[Handwritten Signature]

INTEGRAL PART OF AGREEMENT



27 MAR 2018

FIFTY ONLY

ABDUL WAHEED STAMP VENDOR

Shop No.1, Syed Village, Malir, Karachi

Licence No. 105

S.NO.

12479

MUHAMMAD YAQOUB

DATE

ADVOCATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

NOT FOR USE BANK GUARANTY/WILL/ DIVORCE DEED

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

Project: CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA.

Cost: Rs.1,82,06,454/- (Rupees: - One Crore Eighty Two Lacs Six Thousand Four Hundred Fifty Four Only)

Completion Time: 90 Days

Name of Firm: - M/s King Enterprises.

King Enterprises
Proprietor

[Handwritten signature]

INTEGRAL PART OF AGREEMENT

(INTEGRITY PACT)

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

Contract No.: KMC/MS/CM/16/17-18 Dated: 26-12-2017

Contract value: Rs.1,82,06,454/- Contract Title: CONSTRUCTION OF PEDESTRIAN BRIDGE AT
SHAFIQ MORE, F.B AREA

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

Without limiting the generality of the foregoing, **M/s King Enterprise** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

M/s King Enterprise certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s King Enterprise accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s King Enterprise** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission; gratification, bribe, finder's fee or kickback given by **M/s King Enterprise** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:

King Enterprises
(Seal) *Proprietor*

Karachi Metropolitan Corporation:

Signature:

(Seal)
SENIOR DIRECTOR
Transport & Communication
KMC

KARACHI METROPOLITAN CORPORATION



MUNICIPAL SERVICES DEPARTMENT (CONTRACT MANAGEMENT SECTION) TENDER DOCUMENTS

Single Stage Two Envelope Procedure
(Part – B Financial Offer)

CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE F.B AREA.

Estimated Cost:-	Rs.4.560 + Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	3 Months	Penalty	As per Contract Data
To be Opened on:-	After evaluation	Validity of Tender:	As per bidding Data

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

Tender Issued:

No: KMC/MS/CM/16/2017-18

Issue to M/s King Enterprises

Pay Order No. 00409140

Dated 19-01-2018

Bank: JS Bank Cantonment - A. Q. Khan Brk

Director

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

Phone No.021-99215795

PRICE SCHEDULES

SUBJECT: CONSTRUCTION OF PEDESTRIAN BRIDGE AT SHAFIQ MORE, F.B AREA.

S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
	TRAFFIC SIGN.					
1	Excavation in all kind of soil for foundation for pedestrian bridges i/c dismantling CC plain 1:2:4 bitumen carpet, RCC structure etc trimming and dressing sides to true alignment / design section i/c profiles and shape leveling of beds of trenches to correct level and grade, back filling and disposal of surplus material to lead of 15 K.M from the location of work.	31893	3600	%0Cft	(Rupees: Three Thousand Six Hundred Only)	1,14,815/-
2	P/L Cement concrete plain 1:4:8 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering .Ratio 1:4:8	3300	11288.75	%Cft	(Rupees: Eleven Thousand Two Hundred Eighty Eight & Seventy Five Only)	3,72,528/-
3	P/L Cement concrete plain 1:4:8 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering .Ratio 1:4:8	1000	12595	%Cft	(Rupees: Twelve Thousand Five Hundred Ninety Five Only)	1,25,950/-
4	Supply / Fabrication of mild steel reinforcement for CC i/c cutting, bending, laying it position making joints and fastenings i/c cost of binding wire (Also includes removal of rust from bars.)	23868	5001.70	P/Cwt	(Rupees: Five Thousand One & Seventy Paise Only)	11,93,806/-

[Handwritten signatures and initials]



S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
4	RCC Work in roof slab beams columns raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements CFT shingle 1/8" to 1/4" gauge.	6165	114.00	P/Cft	(Rupees: One Hundred Fourteen Only)	7,02,810/-
5	CC Plain i/c placing compacting finishing and curing complete i/c screenign and washing of stone aggregate without shuttering 3000 PSI	3803	28814.66	%Cft	(Rupees: Twenty Eight Thousand Eight Hundred Fourteen & Sixty Six Paisa Only)	10,95,822/-
6	Preparing the surface and painting with weather paint thre coats of approved make and shade etc complete	9630	3444.38	%Sft	(Rupees: Three Thousand Four Hundred Forty Four & Thirty Eight Paisa Only)	3,31,694/-
7	P/L 1" Thick hydraulic pressed CC checkered tiles (Size 12"x12")	1800	9427.84	%Sft	(Rupees: Nine Thousand Four Hundred Twenty Seven & Eighty Four Paisa Only)	1,69,701/-
8	P/F Fair Face KERB STONE with ratio 1:1:5:3 CC having minimum cube crushing strength of 3750 PSI after 28 days ad having weighth 60 kg per piece of kerb block of size. Height=45cm, width at base=20 cm, width at top=15 cm, and length = 30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	200	297.01	P/Rft	(Rupees: Two Hundred Ninety Seven & One Paisa Only)	59,402/-
9	P/F wooden shuttering	7775.32	11.22	P/Sft	(Rupees: Eleven & Twenty Two Paisa Only)	87,239/-
10	Cement Plaster 1:4 on SITU, Walls including making edges, corner and curing etc complete 3/4" thick	9600	3191.76	%Sft	(Rupees: Three Thousand One Hundred Ninety One & Seventy Six Paisa Only)	3,06,409/-
Total Amount of Schedule Rate Items						45,60,176/-



S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
OFFER RATE						
1	Supplying / Fabricating / Loading / Unloading, transporting and erecting of steel bridge / fence using plant / equipment, crane and tools (Solid square bars, sheets, chequered sheets, pipes, ITL Section, nuts bolts, etc) as desired by the Engineer Incharge and all safety measures including diversion to be adopted during the course of work	69150		KG	One hundred Eighty five Only	1,27,92,750/-
2	Dewatering through pumping set including wages of operator, assistant, diesel / petrol with section and delivery pipe etc, complete as required	95	40	P/day	One thousand Two hundred	114000/-
3	Painting three coats with epoxy paint of approved quality and shade i/c F.C wash, primer, epoxy primer, epoxy thinner and epoxy finishing with hardner as per standard practice and as approved by Engineer Incharge i/c lead and lift about and equipment etc. complete	24500		P/Sft	Eighty five Only	857500/-
Total Amount of Offer Rate Item						13764250/-

Part-A	(Item Based on S/R) amounting Rs.45,60,176/- @ Rs. <u>29.45</u> %	Rs. <u>3217204/-</u>
	Above/Below on Schedule Rate	
	Item Based on O/R) amounting	<u>13764250/-</u>
Total Amount of Bid Amount		<u>16981454/-</u>

Total Bid Amount in Words: Rs. One crore sixty nine lacs eighty one thousand four hundred and fifty four Only.

Checked & Verified by: 

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 00040891-00040892 (Pay Order / Bank Guarantee)

Dated 25-01-2018 issued from Dubai Islamic Bank Amounting Rs. (200000/- + 200000/-) = 400000/- in favour of Karachi Metropolitan Corporation (KMC)

Signature of Bidder with Stamp



Page 15 of 15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | <u>PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI</u> |
| 4) TENDER NUMBER | KMC/MS/CM/15/17-18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI</u> |
| 6) FORUM THAT APPROVED THE SCHEME | Mayor, Karachi |
| 7) TENDER ESTIMATED VALUE | 20.00 Million |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 25-01-2018 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 08 Nos |
| 12) NUMBER OF BID RECEIVED | 05 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 05 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s Pak Electric Works
Shop No.4, Hera Lal Ghandra Road,
Ghamim Manzil, Behind Karachi Women College,
Karachi</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 03-04-2018. |
| 17) CONTRACT AWARD PRICE | <u>Rs.1,39,98,263/-</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

	X
	X
	X
	X

Least Cost

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Mayor, KMC

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

YES	✓	NO	
-----	---	----	--

22) ADVERTISEMENT:

- i) SPPRA WEBSITE
 (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	35956/2018
NO	

- ii) NEWS PAPER
 (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	<u>Daily (Dawn) English, Daily Jung (Urdu) & Daily Hilal-e-Pakistan (Sindhi) dated 28-12-2017</u>
NO	

23) NATURE OF CONTRACT

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

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes	✓	No	

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓ N/A
-----	--	----	-------

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

YES			
NO		✓	

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

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

No. Dir/CM/MS/KMC/ 114 /2018

Dated // - 04-2018.

M/s Pak Electric Works

Shop No.4, Hera Lal Ghandra Road,
Ghamim Manzil, Behind Karachi Women College,
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

Reference:- 1. Agreement executed on 03-04-2018

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.1,39,98,263/- (Rupees: - One Crore Thirty Nine Lacs Ninety Eight Thousand Two Hundred Sixty Three Only)** You are therefore directed to contact the Sr. Director (T&CD) KMC to obtain necessary instructions to carry out the work.

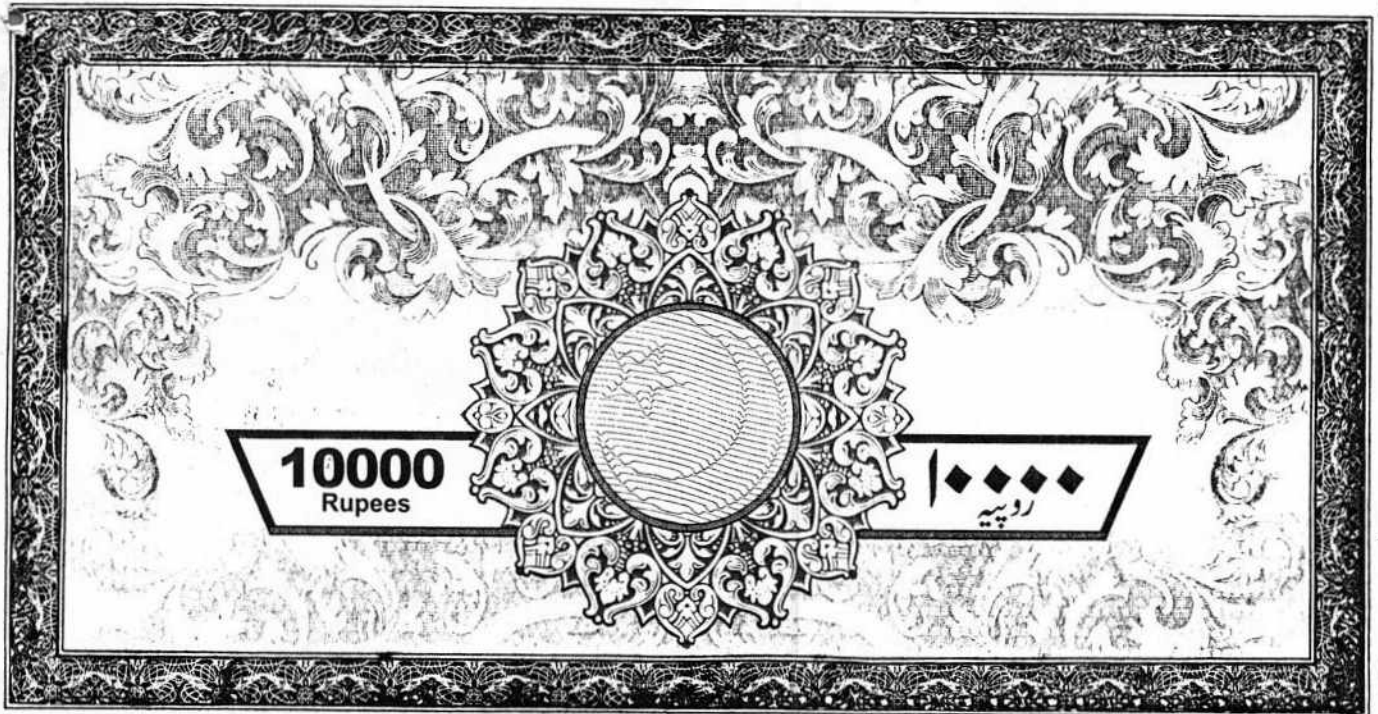
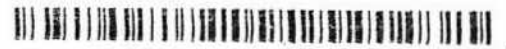
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Sr. Director (T&CD) KMC, throughout the maximum contractual period 90 Days.

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

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

C.C. to: -

1. The Senior Director, (T&CD), KMC.
2. Office file



STAMP OFFICE CITY COURT, KARACHI

Issued to Khawan Raza Jav
 CNIC/LEG No. ke 11916
 Vide D.S.R. No. 16 Dt. 29-3-18
 On behalf of Challan No. 16 Dt. 29-3-18
 for the purpose of 16
 Entry No. 16 Dt. 29-3-18

(RUPEES TEN THOUSAND ONLY)

Stamp Value Rs.49,000/-

29/3/18
 Ex Officio Vendor

AGREEMENT

Project: PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

Cost: Rs.1,39,98,263/- (Rupees: - One Crore Thirty Nine Lacs Ninety Eight Thousand Two Hundred Sixty Three Only)

Completion Time: 90 Days

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

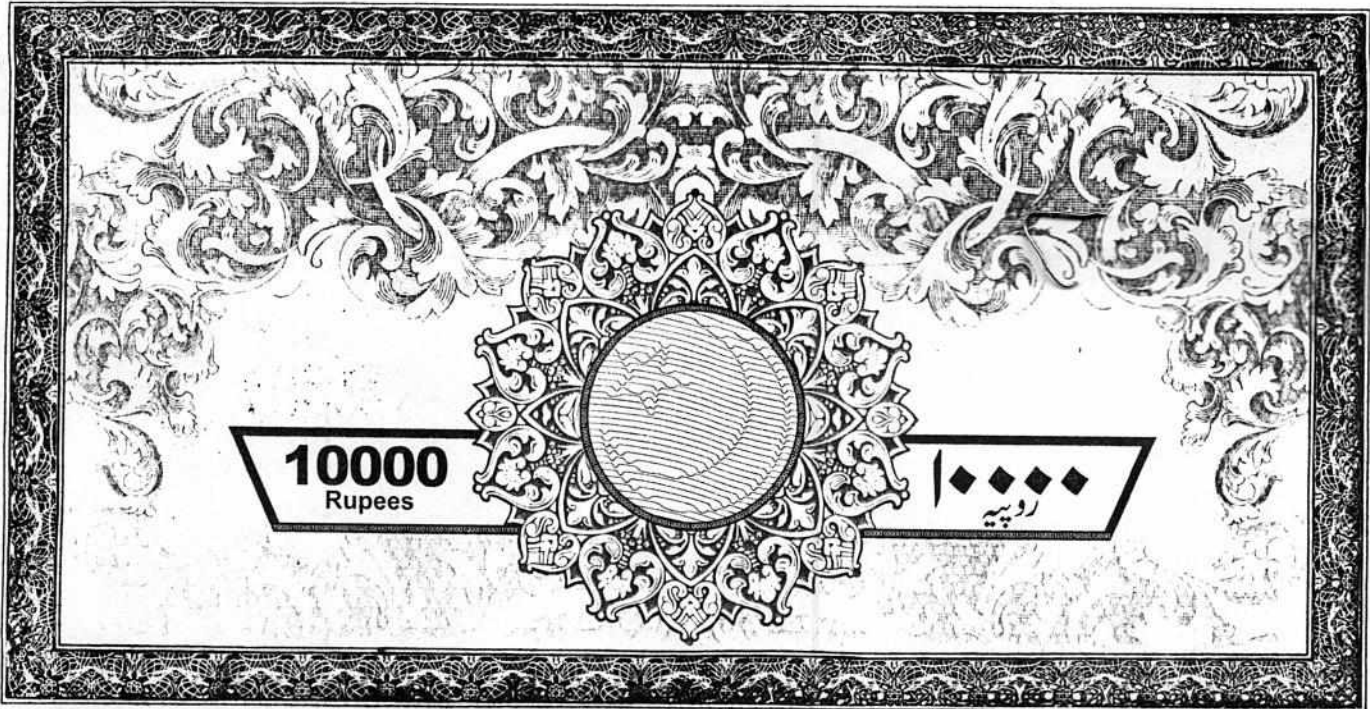
This Agreement is made on this 03rd April 2018 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director (T&CD) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Pak Electric Works, having their office at Shop No.4, Hera Lal Ghandra Roadm, Ghamim Manzil, Behind Karachi Women College, Karachi through their M/s. Pak Electric Works, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-01-2018 on Offer Rate Basis amounting to Rs.1,39,98,263/- completion of the work namely PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI at a cost of Rs.1,39,98,263/- (Rupees: - One Crore Thirty Nine Lacs Ninety Eight Thousand Two Hundred Sixty Three Only) within a period of 90 Days and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide (1) P.O.No.15751449 (2) P.O.No.15751450 dated 25-01-18 From HBL, KMC Head Office Branch on account of Bid Security for the said contract deposited in HBL KMC Head Office Branch.

[Signature]

PAK ELECTRIC WORKS
 Proprietor



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Khawar Pasha P.W.

CNIC/LEG No. 1 C 11119

Vide D.S.R. No. 0, Dt. 29-3-18

On behalf of Challan No. 16 Dt. 29-3-18

AND WHEREAS the Contractor has also furnished / deposited a balance _____ for the purpose of _____

Entry No. amount of 0 Dt. 29-3-18 as Performance Security, equal to 2% of the contract

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

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 01/05 and dated 25-01-2018 including terms and conditions, BOQ, specifications and drawings.
- III. Retention Money 8% (which will be released after 06 Months).

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

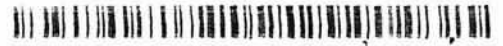
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

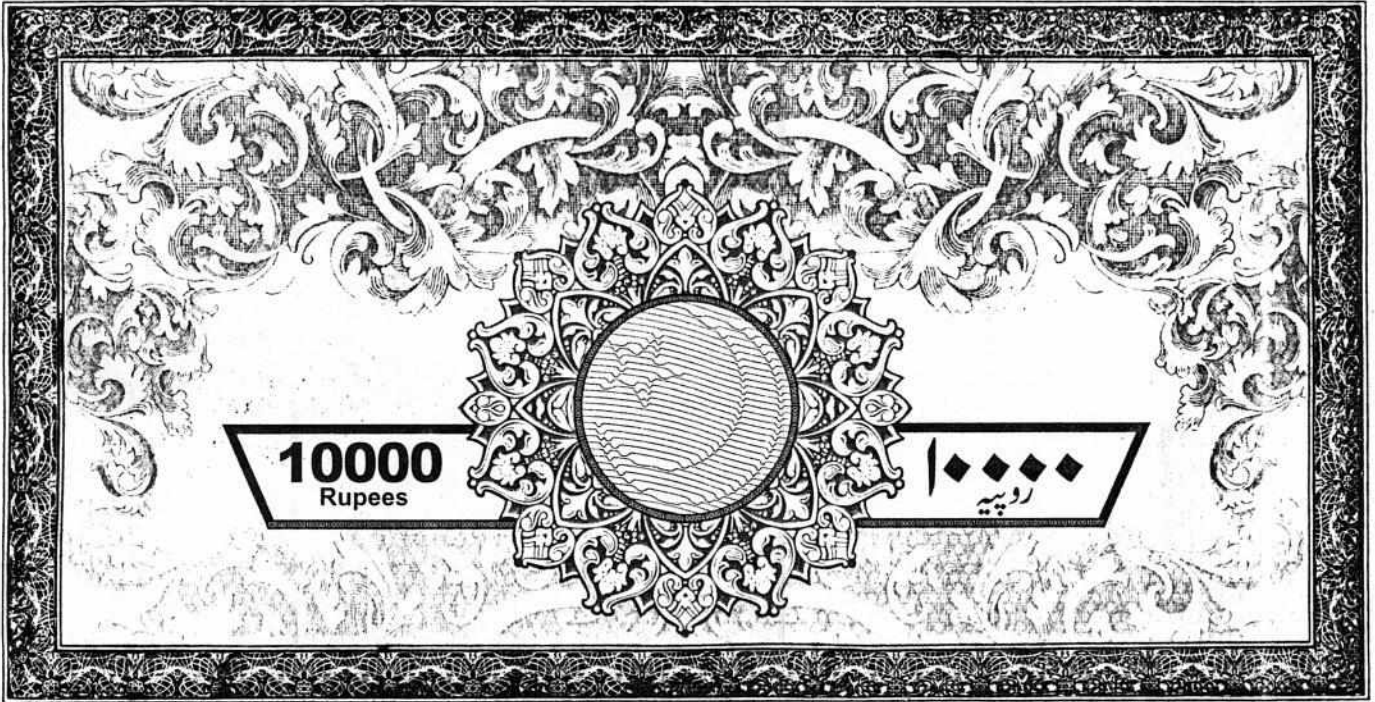
PAK ELECTRIC WORKS

Proprietor

2/7



10000



10000
Rupees

(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT KARACHI

Issued to Khawar Fuzha Ali

CNIC/LEG No. 421184

Vide D.S.R. No. Op Dt. 29-3-18

On behalf of Challan No. 29-3-18 ~~NOW THEREFORE THIS AGREEMENT~~ WITNESSETH that the KMC and the contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03rd April 2018.

Ex Officio Vendor

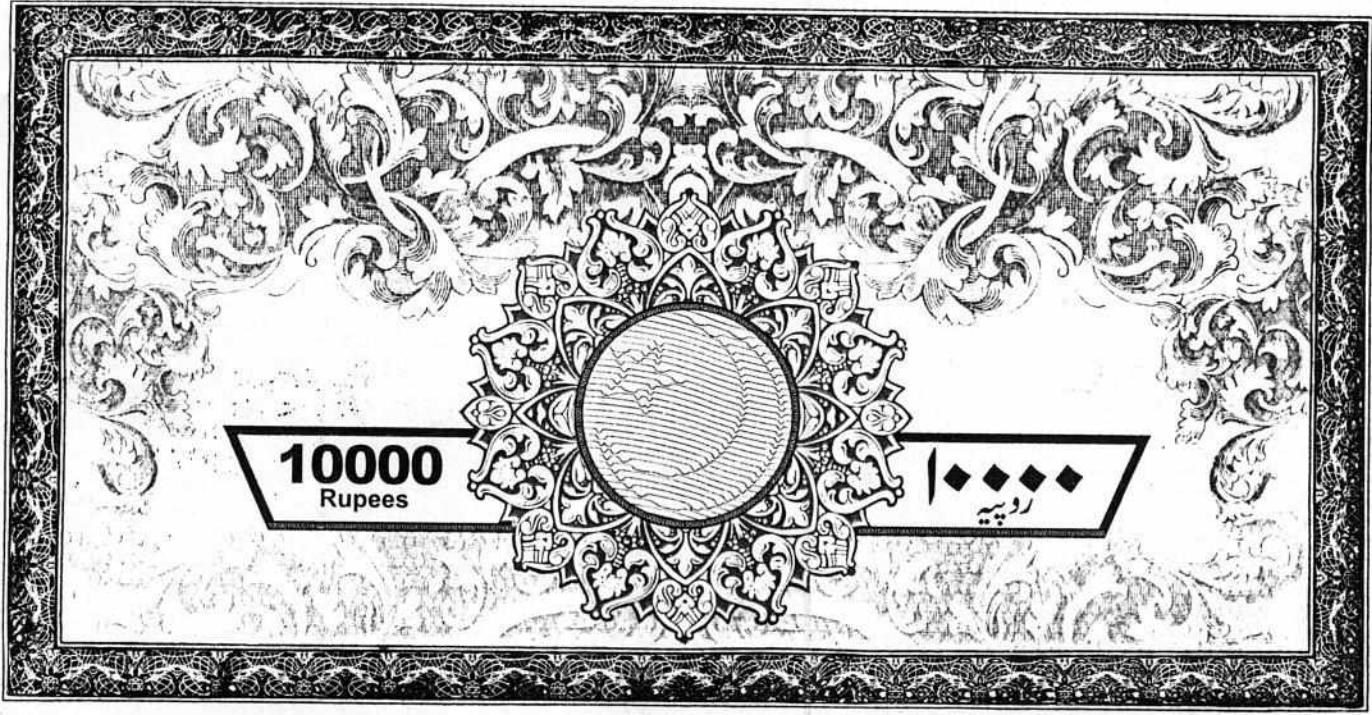
M/s. Pak Electric Works
PAK ELECTRIC WORKS

WITNESSES:

1. [Signature] Proprietor.
M/s. Norman Builders

2. [Signature]
M/s APEX BUILDERS.

[Signature]
Sr. Director (T&CD) KMC
SENIOR DIRECTOR
Transport & Communication
KMC



10000 Rupees

10000

STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Khawar Raza Khan
CNIC/LEG No. 4211114
Vide D.S.R. No. 96 Dt. 29-3-13
On behalf of Challan No. 96 Dt. 29-3-13
for the purpose of DP
Entry No. DP Dt. 29-3-13

Project: PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

Cost: Rs.1,39,98,263/- (Rupees: - One Crore Thirty Nine Lacs Ninety Eight Thousand Two Hundred Sixty Three Only)

Completion Time: 90 Days

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


PAK ELECTRIC WORKS

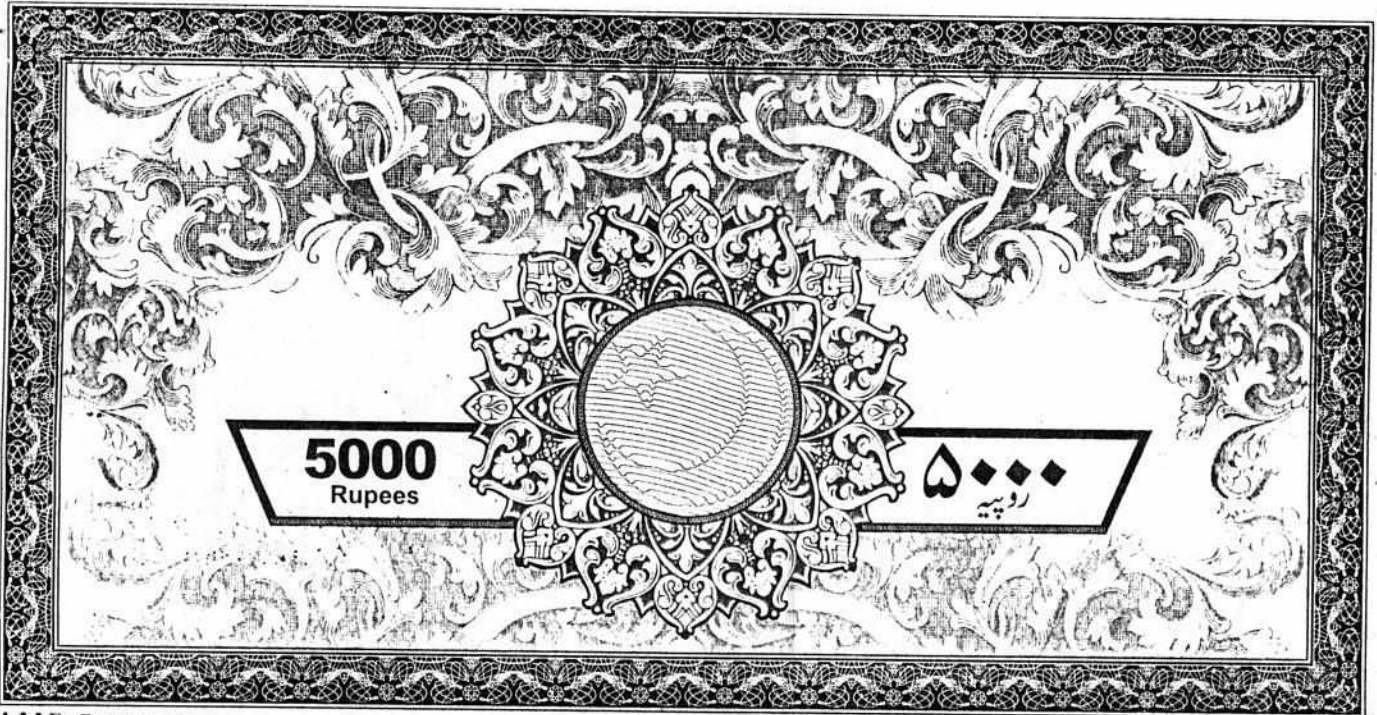
Proprietor



INTEGRAL PART OF AGREEMENT



500



5000 Rupees

۵۰۰۰ روپیہ

STAMP OFFICE CITY COURT, KARACHI

Issued to: S. Iqbal Y. Khan
CNIC/LEG No. 1288 171
Vide D.S.R. No. 7 Dt. 28-3-10
On behalf of Challan No. 216 Dt. 18-3-10
for the purpose of SD
Entry No. 7 Dt. 28-3-10

(RUPEES FIVE THOUSAND ONLY)

Project:

PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

Cost:

Rs.1,39,98,263/- (Rupees: - One Crore Thirty Nine Lacs Ninety Eight Thousand Two Hundred Sixty Three Only)

Completion Time:

90 Days

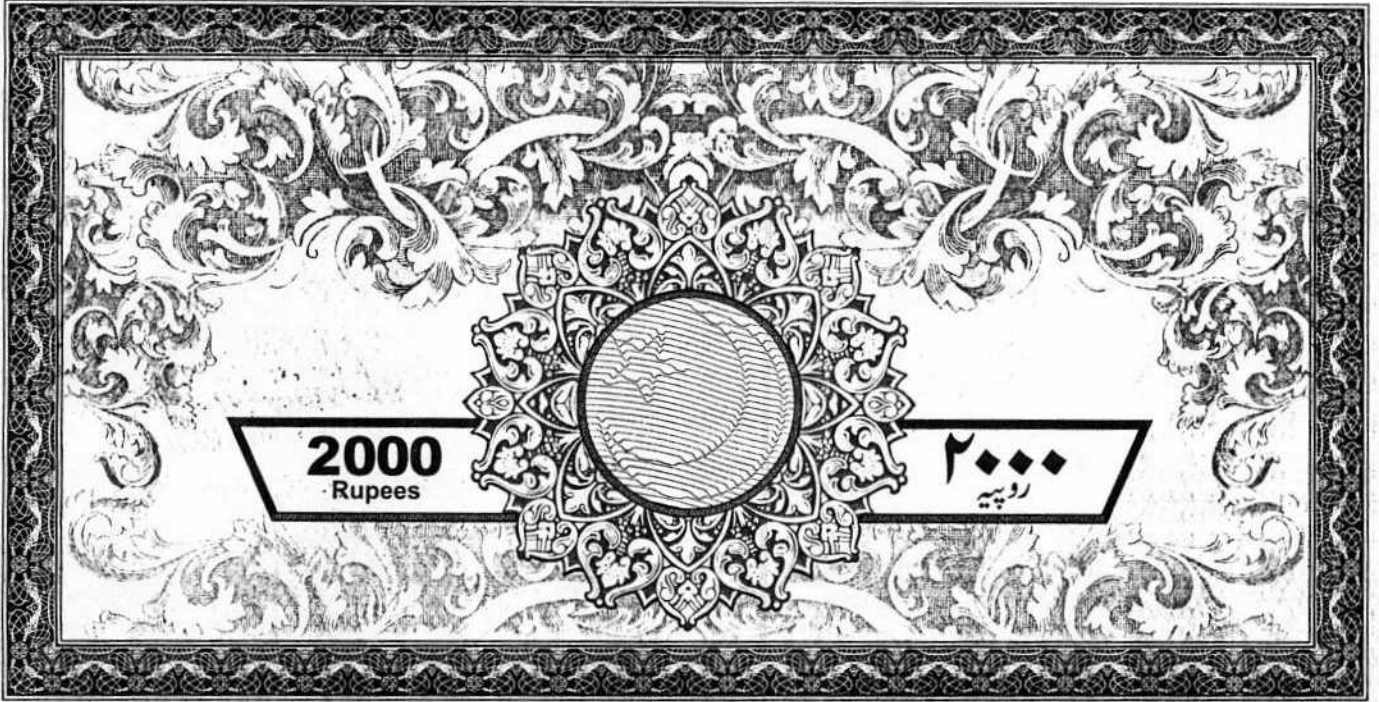
Name of Firm: -

M/s Pak Electric Works.


PAK ELECTRIC WORKS

Proprietor

INTEGRAL PART OF AGREEMENT



STAMP OFFICE CITY COURT, KARACHI

(RUPEE VALUE) HUNDRED ONLY

Issued to Pak P. Gov.
 CNIC/LEG No. K88117
 Vide D.S.R. No. 16 Dt. 22.3.18
 On behalf of Challan No. 118 Dt. 21.3.18
 for the purpose of Govt
 Entry No. 16 Dt. 22.3.18

Project: PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT
Ex Office & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

Cost: Rs.1,39,98,263/- (Rupees: - One Crore Thirty Nine Lacs Ninety Eight
Thousand Two Hundred Sixty Three Only)

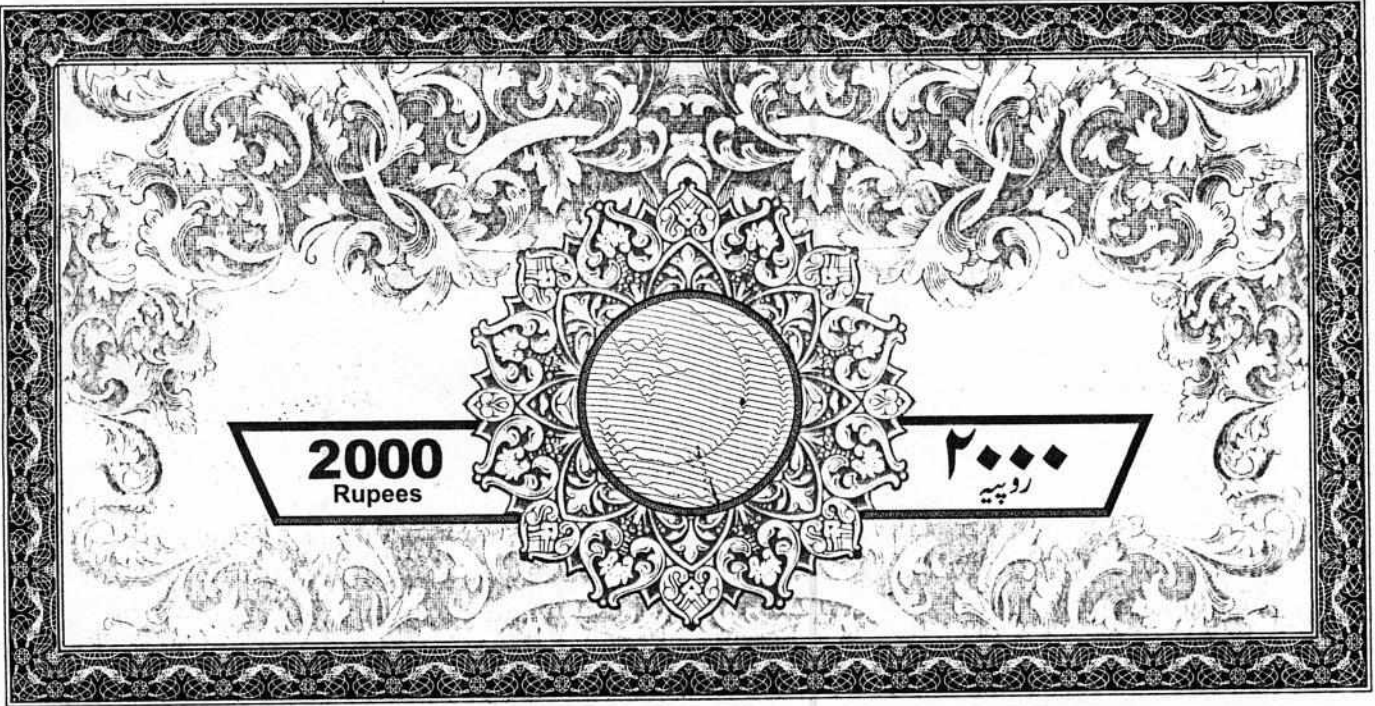
Completion Time: 90 Days

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


 PAK ELECTRIC WORKS

Proprietor

INTEGRAL PART OF AGREEMENT



STAMP OFFICE CITY COURT, KARACHI

RUPEES TWO THOUSAND ONLY

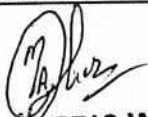
Issued to Talbot T. Deen
 CNIC/LEG No. KR814
 Vide D.S.R. No. 16 Dt. 22.3.12
 On behalf of Challan No. 110 Dt. 22.3.12
 For the purpose of AD
 Entry No. 16 Dt. 22.3.12

Project: PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT
OFFICES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

Cost: Rs.1,39,98,263/- (Rupees: - One Crore Thirty Nine Lacs Ninety Eight
Thousand Two Hundred Sixty Three Only)

Completion Time: 90 Days

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


PAK ELECTRIC WORKS

Proprietor

INTEGRAL PART OF AGREEMENT

(INTEGRITY PACT)

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

Contract No.: KMC/MS/CM/15/17-18 Dated: 26-12-2017

Contract value: Rs.1,39,38,263/- Contract Title: PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

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

Without limiting the generality of the foregoing, **M/s Pak Electric Works** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .


M/s Pak Electric Works certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Pak Electric Works accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Pak Electric Works** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Pak Electric Works** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:


PAK ELECTRIC WORKS
(Seal)

Proprietor

Karachi Metropolitan Corporation:

Signature:


(Seal)
SENIOR DIRECTOR
Transport & Communication
KMC

KARACHI METROPOLITAN CORPORATION



MUNICIPAL SERVICES DEPARTMENT (CONTRACT MANAGEMENT SECTION) TENDER DOCUMENTS

Single Stage Two Envelope Procedure
(Part – B Financial Offer)

PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

Estimated Cost:-	20.00 Million	Tender Cost:	Rs.3,000/-
Time Limit:-	3 Months	Penalty	As per Contract Data
To be Opened on:-	After evaluation	Validity of Tender:	As per bidding Data

Tender Issued:

[Signature]
Director (CM)
Municipal Services Department
MS, KMC
Karachi Metropolitan Corporation

No: KMC/MS/CM/15/2017-18

Issue to M/s PAK Electric
WORKS.

Pay Order No. 17152629

Dated 26-12-2017

Bank: HBL Jacobine Br Kar

[Signature]
PAK ELECTRIC WORKS

Proprietor

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

Page 1 of 16



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

Phone No.021-99215795

PRICE SCHEDULES

SUBJECT: PROVIDING AND FIXING ZEBRA CROSSING, LANE MARKING, CAT EYES & TRAFFIC SIGNS AT DIFFERENT LOCATION IN KARACHI

S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
TRAFFIC SIGN.						
1	P&F Traffic Sign 3" Dia G.I Pipe post and sign of equilateral tringle shape each side 3' long i/c Painting, Marking as directed each.	20	14,600/-	Each	(Rupees: Fourteen Thousand Six Hundred Only)	2,92,000/-
2	P&F Traffic Sign 3" Dia G.I Single Post Sign of circular shape 3' dia i/c Painting, Marking as directed each.	25	14,600/-	Each	(Rupees: Fourteen Thousand Six Hundred Only)	3,65,000/-
3	P&F Rectangular Shape 3'x2" comprising 2 Nos. 3" Dia G.I Pipe post i/c Painting, writing as directed each.	20	16,765/-	Each	(Rupees: Sixteen Thousand Seven Hundred Sixty Five Only)	3,35,300/-
4	P&F Rectangular Shape 4'x3" comprising 2 Nos. 3" Dia G.I Pipe post i/c Painting, writing as directed each.	20	16,956/-	Each	(Rupees: Sixteen Thousand Nine Hundred Fifty Six Only)	3,39,120/-
THERMOPLASTIC PAINT						
5	Providing and Applying Thermoplastic Rumble Strip of 2mm thick as per design including all safety diversion for smooth flow of traffic as per direction of engineer incharge	43419	99.63/-	P.Rft	(Rupees: Ninety Nine Rupees Sixty Three Paise Only)	42,25,834.97/-
6	Painting on CC Kerb Block superior quality ready mixed paint of approved make and shade with 3 coat of any height including the cost of one primer coat etc complete as per drawing and direction of Engineer Incharge (Market Rate)	25000	30/-	P/Sft	(Rupees: Thirty Only)	7,50,000/-

PAK ELECTRIC WORKS

Proprietor



13 of 16

S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
	CAT EYES / ROAD STUDS					
7.	Reflectorsied plastic pavement stud (Raised profile type double face) NHA.	15500	349.31/-	Each	(Rupees: Three Hundred Forty Nine & Thirty One Paise Only)	54,14,305/-
8	Providing and placing fair faced reinforced cement concrete new jersey barrier having 3000 PSI compressive cylindrical strength concrete (Size 2'.00" base 0'.9" Top 4'.0" Length 3'.0" Height made as per drawing and design for road safety measures including the cost of reinforcement, concrete, steel form work, painting with reflected paints, lettering, precantition sign, warnings & Transportation from casting yard to site with radius of	60	10850/-	P/Rft	(Rupees: Ten Thousand Eight Hundred Fifty Only)	6,51,000/-
9	Removal of trees 150 mm to 300 mm girth including uprooting and disposal to (outside limits) designaed places	50	15,153/-	Each	(Rupees: One Hundred Fifty One & Fifty Three Paise Only)	7,576.50/-
10	Clearing and grubbing the iste by cutting, uprooting and removing all rubbish and shrubs including disposal to (Outside limits) designated places.	8000	97.07/-	%Sft	(Rupees: Ninety Seven & Seven Paise Only)	7,765.60/-
11	Making Diagonal Grooves of 1-1/2" x 1-1/2" at 2 ft centre to centre in road surface	15000	146.41/-	%Sft	(Rupees: One Hundred Forty Six & Forty One Paise Only)	21,961.50/-
12	Dismantling of existing asphalt concrete road including. base, sub-base and disposal of dismantled materials to designated place.	18000	773.86/-	%Sft	(Rupees: Seven Hundred Seventy Three & Eighty Six Paise Only)	1,39,294.80/-
13	Providing and laying Aggregate Base course in proper grade and camber having CBR 80% as per AASHTO Standard specification 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 upt to 3 chain	7850	5,542.24/-	%Cft	(Rupees: Five thousand Five Hundred Forty Two & Twenty Four Paise Only)	4,35,065.84/-

PAK ELECTRIC WORKS

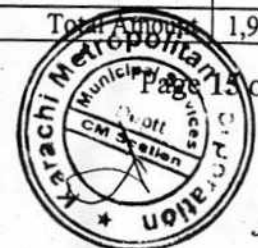
Proprietor



14 of 16

S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
14	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	95000	64.96/-	%Sft	(Rupees: Sixty Four & Ninety Six Paise Only)	61,712/-
15	Providing and laying to proper line and grade 1-1/2" thick premix carpet with paver machine, prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing the proper lien, grade level and camber etc (Rate all cost of materials, T&P and carriage upto 3 chain)	95000	6,488.32/-	%Sft	(Rupees: Six thousand Four Hundred Eighty Eight & Thirty Two Paise Only)	61,63,904/-
16	Cement concrete plain including placing compacting, finishing and during complete (Including screeing and washing of stone aggregate without shuttering (1:4:8)	700	1,288.75/-	%Cft	(Rupees: One Thousand Two Hundred Eighty Eight & Seventy Five Paise Only)	79,021.25/-
17	P/L 1" Thick topping CC (1:2:4) including surface finishing and dividing into panels: (2" Thick)	7000	3,275.50/-	%Sft	(Rupees: Three Thousand Two Hundred Seventy Five & Fifty Paise Only)	2,29,285/-
18	P/F Cement paving blocks flooring having size of 197x97x60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	200	223.97/-	P/Sft	(Rupees: Two Hundred Twenty Three & Ninety Seven Paise Only)	447.94/-
19	Cartage of 100 Cft / 5 Ton of all material likes one arrangement, spawl, coal, lime, surkhi etc BG Rait festenings points and crossing bridge griders pipe sheets raits, MS bars etc or 1000 Nos. brinks 10'x3' or 1000 mqanuds offuel wood by the track or any other means owned by the contractor (Lead up to 10 miles etc)	42000	902.2/-	%Cft	(Rupees: Nine Hundred & Twenty Paise Only)	3,78,924/-
Total Amount						1,99,97,518.40/-

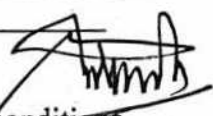
PAK ELECTRIC WORKS



Page 15 of 16

Prepared by

Part-A	(Item Based on S/R) amounting Rs1,99,97,518.40/-@Rs. <u>30</u> % Above/Below on Schedule Rate	Rs. <u>1,399,82,62.88</u> / 2
Total Amount of Bid Amount		<u>1,399,82,62.88</u> / 2

Total Bid Amount in Words: Rs. One Crore Thirty Nine Lac Ninety eight thousand and Two Hundred Sixty two & Eighty eight Paise
 Checked & Verified by: 


I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 15751449
 (Pay Order / Bank Guarantee)

Dated 25/01/2018 issued from H-B-L
 Amounting Rs. 200000/- in favour of Karachi Metropolitan Corporation (KMC)

Signature of Bidder with Stamp

PAK ELECTRIC WORKS

Proprietor


MEMBER
 Director (T&ED) MS
 KMC

1. Tender received in Sealed / Unsealed
 Tape sealed, Blank and cover.
2. P.O. No(s) 15751449 dated 25/1/18
 for Rs. 200,000/- 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 @ 1,399,82,62.88 for Corp Id
one crore thirty nine lac ninety eight
thousand Two Hundred Sixty two only


MEMBER
 EXI Engineer (W&S)
 6705


CHAIRMAN
 Director (CM) MS
 KMC



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | <u>IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES VARIOUS LOCATIONS</u> |
| 4) TENDER NUMBER | KMC/MS/CM/17/17-18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES VARIOUS LOCATIONS</u> |
| 6) FORUM THAT APPROVED THE SCHEME | Mayor, Karachi |
| 7) TENDER ESTIMATED VALUE | 20.00 Million |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 25-01-2018 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 04 Nos |
| 12) NUMBER OF BID RECEIVED | 02 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 02 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s King Enterprises
Suit No.A/2, 1 st Floor, Shelozon Centre, Block-15,
Near Expo Center, Main University Road, Gulshan-e-Iqbal Karachi |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 03-04-2018. |
| 17) CONTRACT AWARD PRICE | <u>Rs.1,69,26,495/-</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

Least Cost

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Mayor, KMC

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

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22) ADVERTISEMENT:

- i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES <input checked="" type="checkbox"/>	35956/2018
NO	

- ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES <input checked="" type="checkbox"/>	<u>Daily (Dawn) English, Daily Jung (Urdu) & Daily Hilal-e-Pakistan (Sindhi) dated 28-12-2017</u>
NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local <input checked="" type="checkbox"/>	Int.	No
--------------------	--	------	----

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	<input checked="" type="checkbox"/> N/A
-----	--	----	---

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

Yes	✓	No	

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

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

YES		NO	✓ N/A
-----	--	----	-------

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

YES			
NO		✓	

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

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

No. Dir/CM/MS/KMC/ 117 /2018

Dated 11-04-2018.

M/s King Enterprises

Suit No.A/2, 1st Floor, Shelozon Centre, Block-15,
Near Expo Center, Main University Road,
Gulshan-e-Iqbal3
Karachi

WORK ORDER

**SUBJECT: - IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES
VARIOUS LOCATIONS**

Reference:- 1. Agreement executed on 03-04-2018.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.1,69,26,495/- (Rupees: - One Crore Sixty Nine Lacs Twenty Six Thousand Four Hundred Ninety Five Only)** You are therefore directed to contact the Sr. Director (T&CD) KMC to obtain necessary instructions to carry out the work.

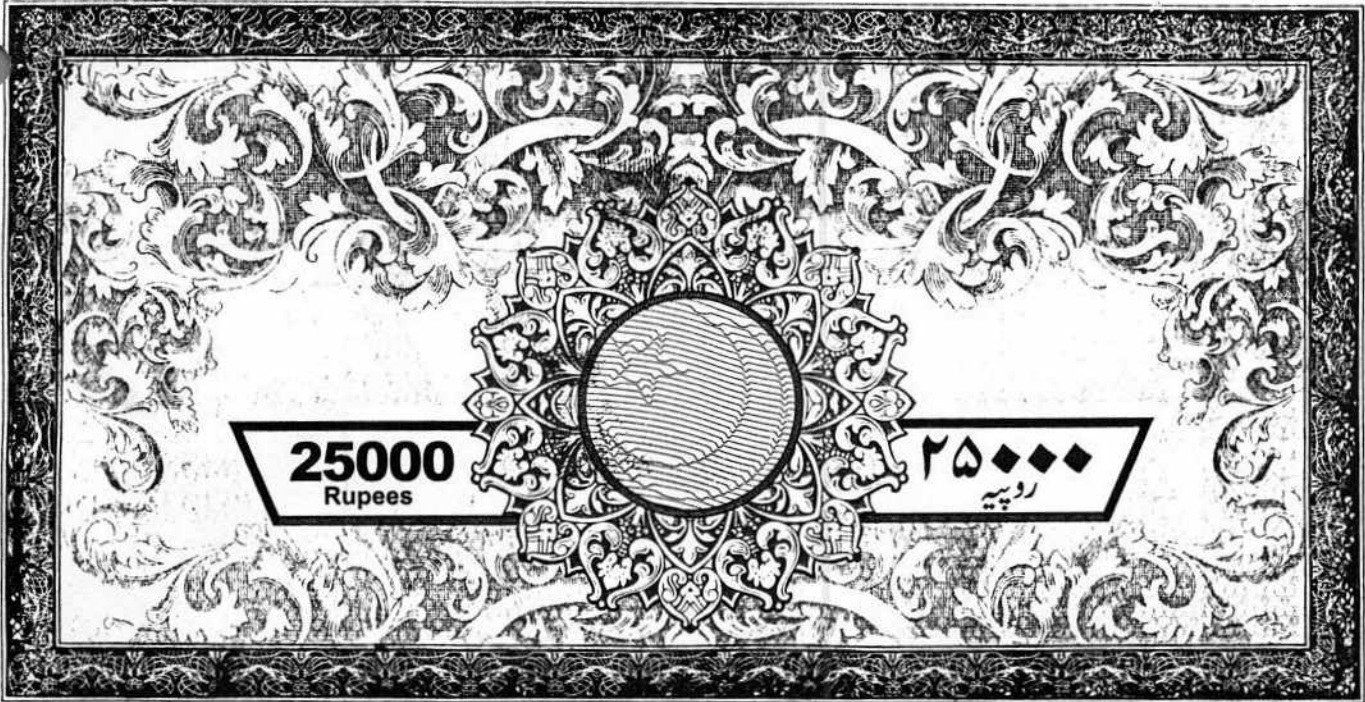
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Sr. Director (T&CD) KMC, throughout the maximum contractual period i.e. 90 Days.

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


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

C.C. to: -

1. The Senior Director, (T&CD), KMC.
2. Office file



STAMP OFFICE CITY COURT, KARACHI

Issued to Khawar Faisal Adv
 CNIC/LEG No. Le 11114
 Vide D.S.R. No. 8 Dt. 29-3-18
 On behalf of Challan No. 96 Dt. 29-3-18
 for the purpose of D-9
 Entry No. 1 Dt. 29-3-18

RUPEES TWENTY FIVE THOUSAND ONLY

Stamp Value Rs.59,250/-

AGREEMENT

Project: IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES VARIOUS LOCATIONS.

Cost: Rs.1,69,26,495/- (Rupees: - One Crore Sixty Nine Lacs Twenty Six Thousand Four Hundred Ninety Five Only)

Completion Time: 90 Days

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

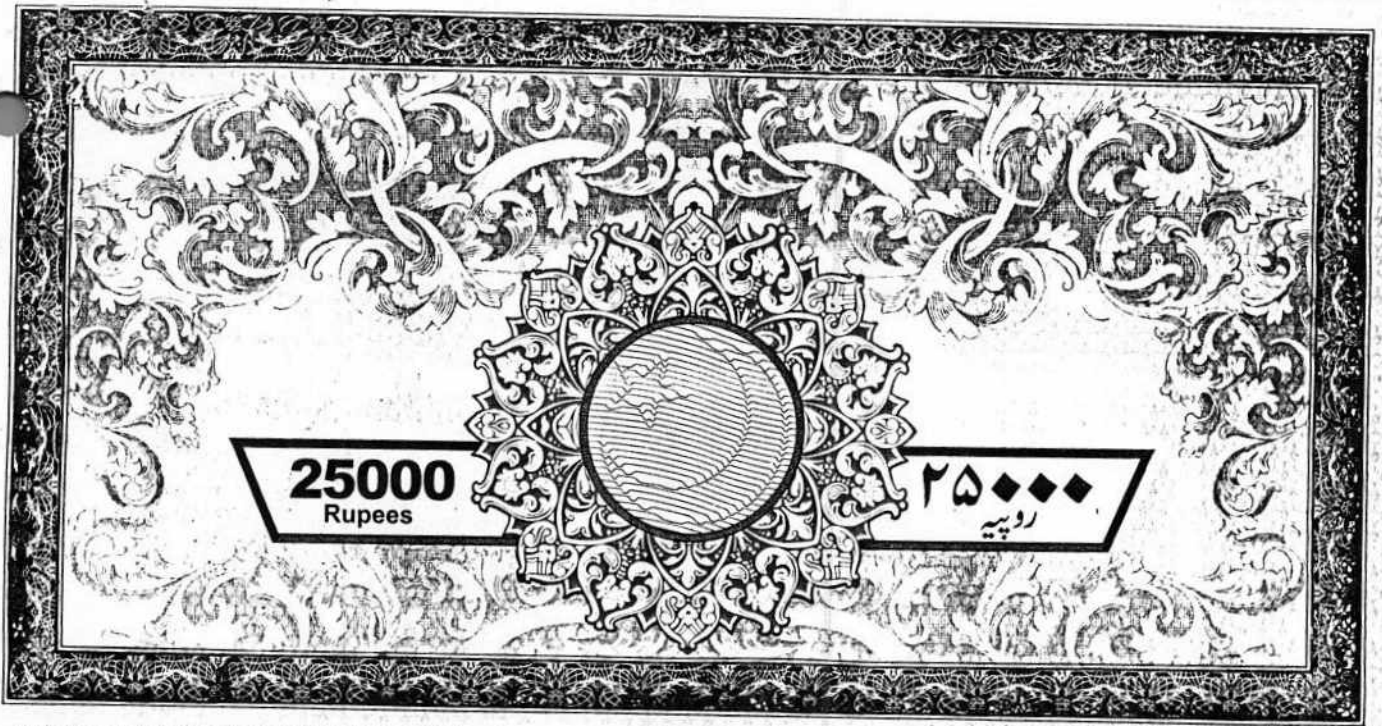
This Agreement is made on this 03rd April 2018 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director (T&CD), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. King Enterprises, having their office at Suit No.A/2, 1st Floor, Shelozon Centre, Block-15, Near Expo Center, Main University Road, Gulshan-e-Iqbal Karachi. through their M/s. King Enterprises, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-01-2018 on Offer Rate Basis amounting to Rs.1,69,26,495/- completion of the work namely IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES VARIOUS LOCATIONS at a cost of Rs.1,69,26,495/- (Rupees: - One Crore Sixty Nine Lacs Twenty Six Thousand Four Hundred Ninety Five Only) within a period of 90 Days and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide (1) P.O.No.00040894 (02) P.O.No.00040893 dated 25-01-18, From Dubai Islami Bank F.B Area Karachi, on account of Bid Security for the said contract deposited in HBL KMC Head Office Branch.

[Signature]

[Signature: King Enterprises]



STAMP OFFICE CITY COURT, KARACHI

Issued to Khawar Raza Pasha
CNIC/LEG No. PC11814
Vide D.S.R. No. 96 Dt. 29-3-18
On behalf of Challan No. 96 Dt. 29-3-18
for the purpose of S-01
Entry No. 96 Dt. 29-3-18

RUPEES TWENTY FIVE THOUSAND ONLY

AND WHEREAS the Contractor has also furnished / deposited a balance _____ for an amount of _____ as Performance Security, equal to 2% of the contract value, in place / addition of above/referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% will be deducted from Running Bill.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 01/02 and dated 25-01-2018 including terms and conditions, BOQ, specifications and drawings.
- III. Retention Money 8% (which will be released after 06 Months).

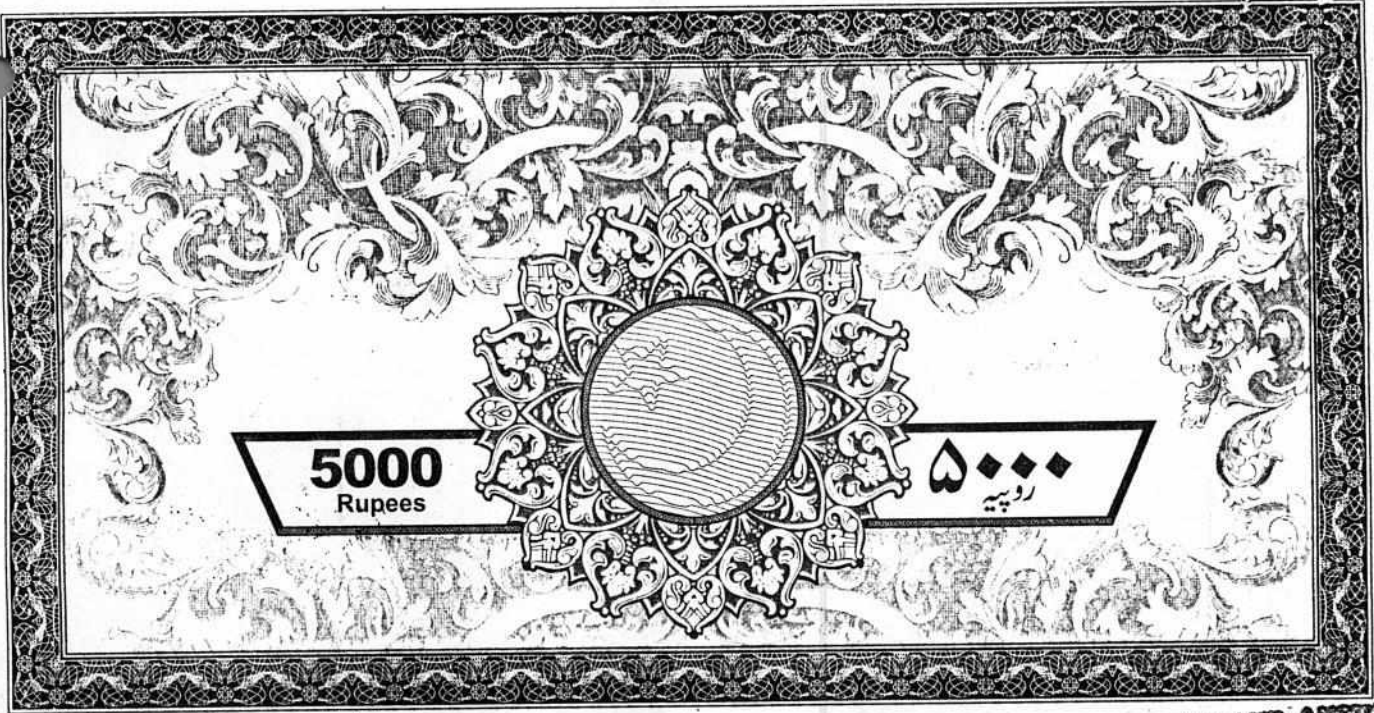
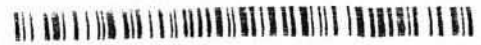
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

King Enterprises
1-17
2/7



5000 Rupees

۵۰۰۰ روپیہ

STAMP OFFICE CITY COURT, KARACHI

(RUPEES FIVE THOUSAND ONLY)

Issued to: Palot T. Adv.
CNIC/REG No. KBPT 21
Vide D.S.R. No. 2 Dt. 28.3.10
On behalf of Challan No. MB Dt. 19.3.10

for the purpose of NOW ~~WHEREFORE~~ THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this

03rd April 2018.
Special Vendor

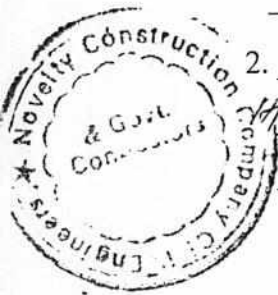
King Enterprises
M/s. King Enterprises
Proprietor

[Signature]
Sr. Director (T&CD) KMC
SENIOR DIRECTOR
Transport & Communication
KMC

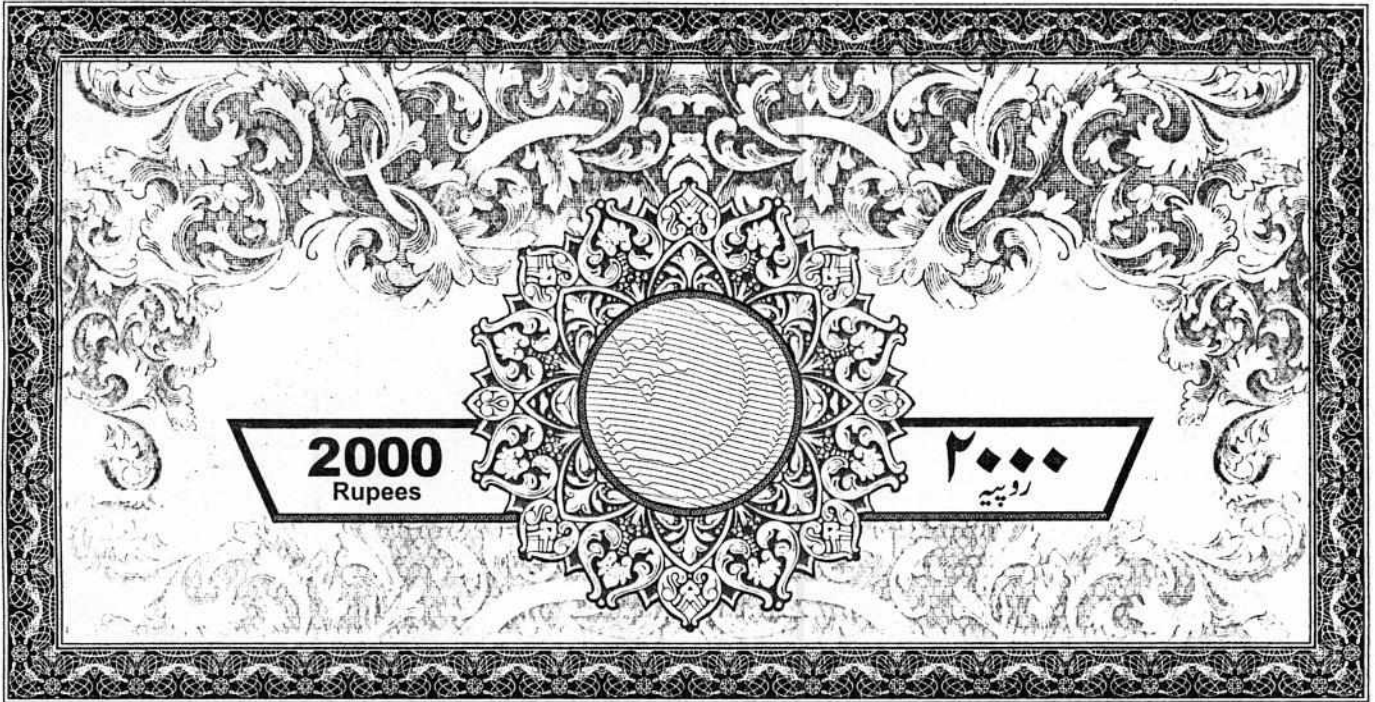
WITNESSES:-

1. M/s National Associates & Enterprises
42201-0318185-7.
[Signature]

2. Javid Arhtar
H/638/8 4200 Basti
Mahmoodabad Karachi [Signature]
(Proprietor)
M/s Novelty Const. Co.



King Enterprises
[Signature]
Proprietor



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No. _____

49137

DATE: 13 MAR 2018

NADIR ALI MAGSI
Advocate

THOUSAND ONLY

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

Project: IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES VARIOUS LOCATIONS.

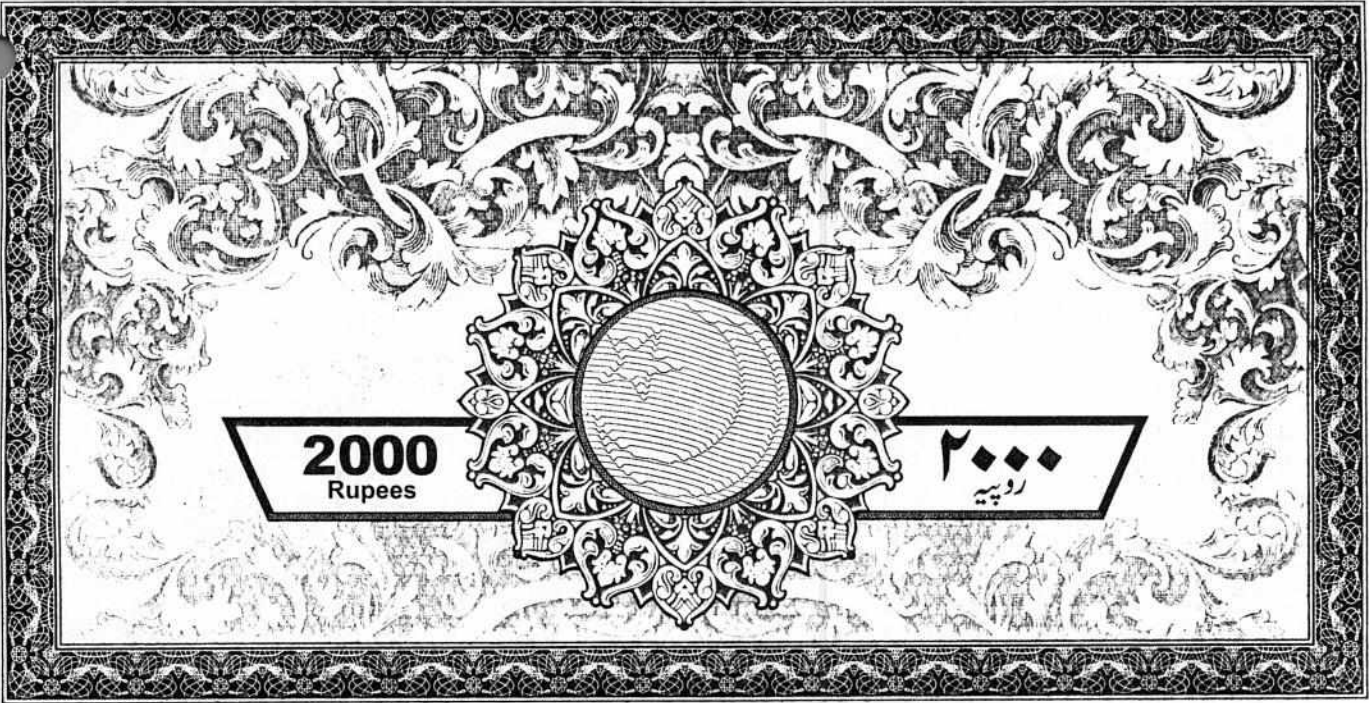
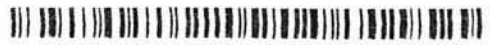
Cost: Rs.1,69,26,495/- (Rupees: - One Crore Sixty Nine Lacs Twenty Six Thousand Four Hundred Ninety Five Only)

Completion Time: 90 Days

Name of Firm: - M/s King Enterprises.

King Enterprises
Proprietor

INTEGRAL PART OF AGREEMENT



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No. 49106

DATE: 13 MAR 2018

NADIR ALI MAGSI
Advocate

PAID IN FULL TWO THOUSAND ONLY

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

Project: IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES
VARIOUS LOCATIONS.

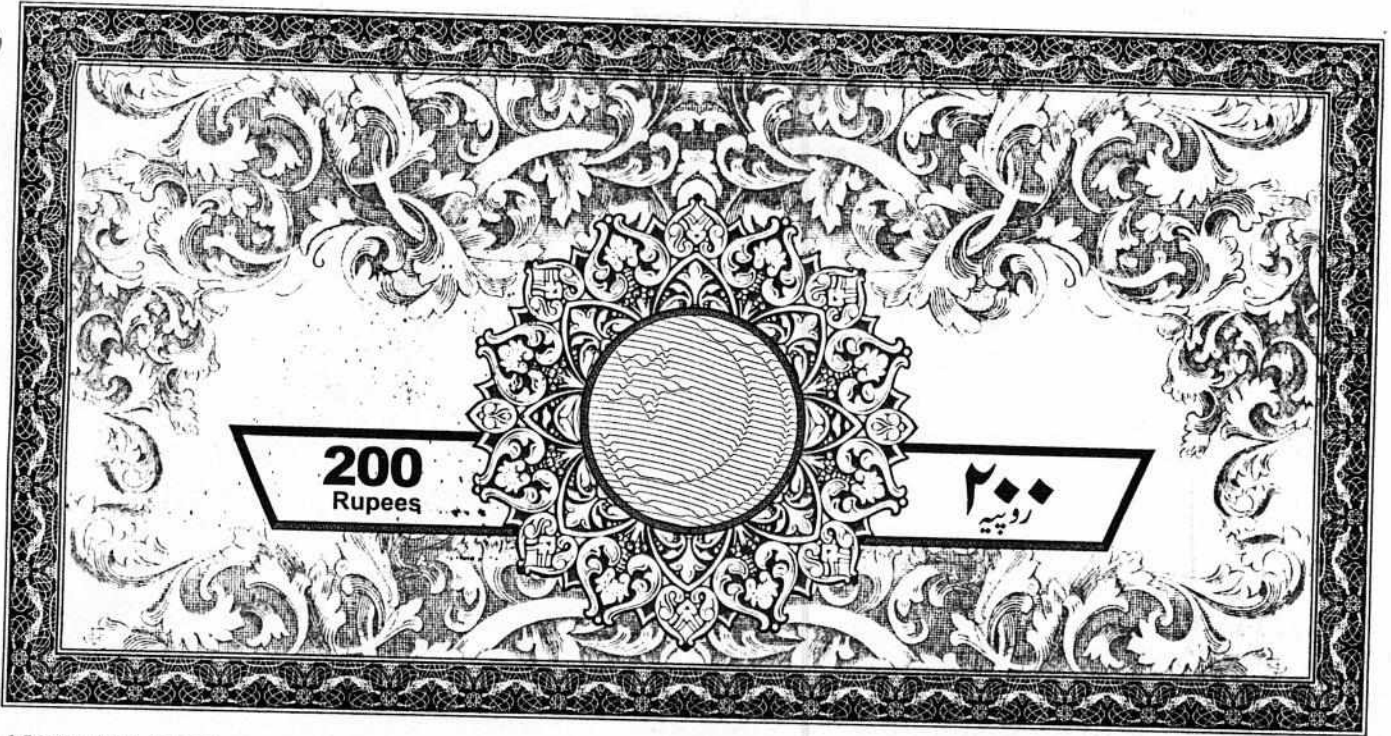
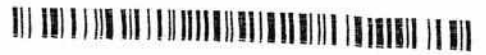
Cost: Rs.1,69,26,495/- (Rupees:- One Crore Sixty Nine Laes Twenty Six
Thousand Four Hundred Ninety Five Only)

Completion Time: 90 Days

Name of Firm: - M/s King Enterprises.

King Enterprises
Proprietor

INTEGRAL PART OF AGREEMENT



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No. **83853**

(RUPEES TWO HUNDRED ONLY)

DATE: **26 MAR 2018**

ISSUED TO WITH ADDRESS **MALIK SHER**
THROUGH WITH ADDRESS **AFSAR ADV.**
PURPOSE **NOT FOR USE DIVORCE DEED**
VALUE RS. (ATTESTED)
STAMP VENDOR SIGNATURE

Project: IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES
VARIOUS LOCATIONS.

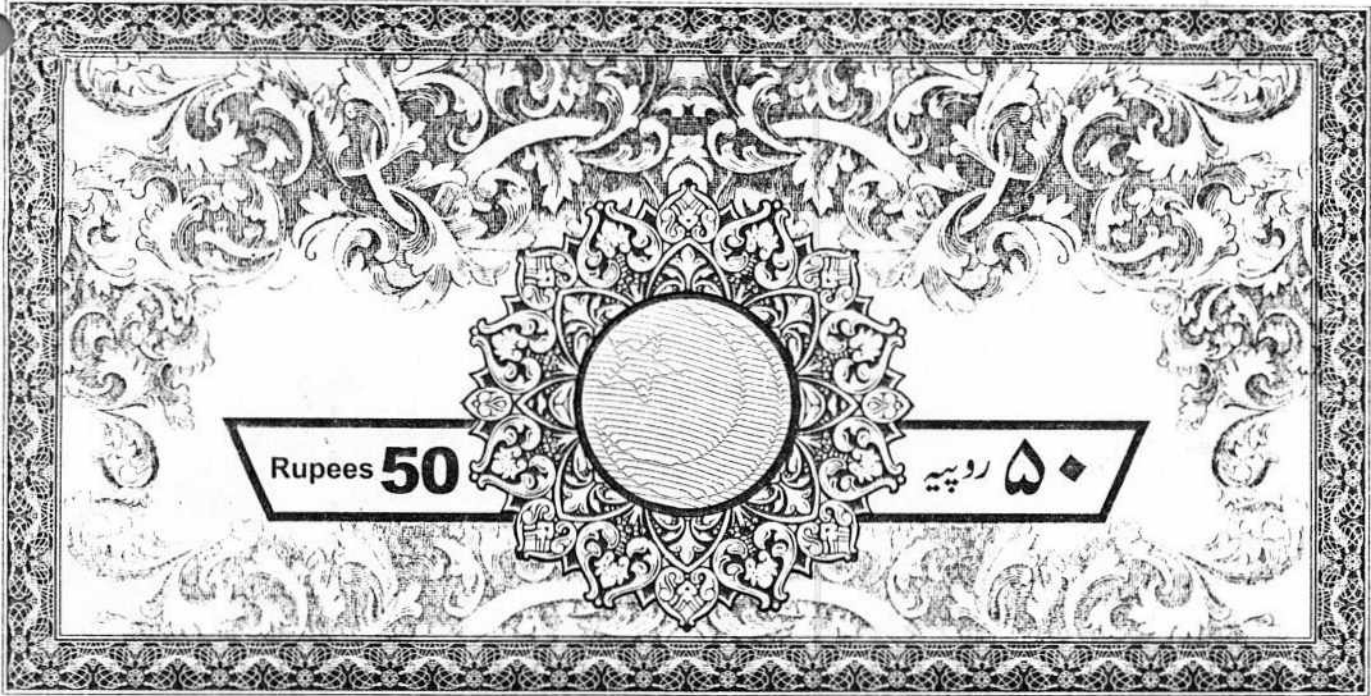
Cost: Rs.1,69,26,495/- (Rupees: - One Crore Sixty Nine Lacs Twenty Six
Thousand Four Hundred Ninety Five Only)

Completion Time: 90 Days

Name of Firm: - M/s King Enterprises.

King Enterprises
Proprietor

INTEGRAL PART OF AGREEMENT



ABDUL WAHEED STAMP VENDOR

Shop No.1, Syed Village, Malir, Karachi

Licence No. 105

S.NO.

DATE **12480** .. **MUHAMMAD YAQOOB**

ISSUED TO WITH ADDRESS **ADVOCATE**

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

NOT FOR USE BANK GUARANTY/WILL/ DIVORCE DEED

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

27 MAR 2018

FIFTY ONLY

Project: IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES
VARIOUS LOCATIONS.

Cost: Rs.1,69,26,495/- (Rupees:- One Crore Sixty Nine Lacs Twenty Six
Thousand Four Hundred Ninety Five Only)

Completion Time: 90 Days

Name of Firm: - M/s King Enterprises.

King Enterprises
Proprietor

INTEGRAL PART OF AGREEMENT

(INTEGRITY PACT)

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

Contract No.: KMC/MS/CM/17/17-18 Dated: 26-12-2017

Contract value: Rs.1,69,26,495/- Contract Title: IMPROVEMENT & REHABILITATION OF
PEDESTRIAN BRIDGES VARIOUS
LOCATIONS

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

Without limiting the generality of the foregoing, **M/s King Enterprise** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

M/s King Enterprise certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s King Enterprise accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s King Enterprise** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s King Enterprise** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:

King Enterprises
(Seal) *Proprietor*

Karachi Metropolitan Corporation:

Signature:

(Seal)

SENIOR DIRECTOR
Transport & Communication
KMC

3

KARACHI METROPOLITAN CORPORATION



MUNICIPAL SERVICES DEPARTMENT (CONTRACT MANAGEMENT SECTION) TENDER DOCUMENTS

Single Stage Two Envelope Procedure (Part – B Financial Offer)

IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES VARIOUS LOCATIONS

Estimated Cost:-	Rs.8.628 + Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	3 Months	Penalty	As per Contract Data
To be Opened on:-	After evaluation	Validity of Tender:	As per bidding Data

DIRECTOR (CM)
 Municipal Services Department
 Karachi Metropolitan Corporation

Tender Issued:

No: KMC/MS/CM/17/2017-18

Issue to M/s King Enterprises

Pay Order No. 00409191

Dated 19-01-2018

Bank: JS Bank Gulshan-e-Istehla Bank

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

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

PRICE SCHEDULES

SUBJECT: IMPROVEMENT & REHABILITATION OF PEDESTRIAN BRIDGES VARIOUS LOCATIONS

S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
1	Dismantling Cement Concrete Plain 1:2:4	1500	3327.50	%Cft	(Rupees: Three Thousand Three Hundred Twenty Seven & Fifty Paise Only)	49,912/-
2	Excavation in foundation of Building and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead up-to 5 ft.	4500.63	3176.25	%Cft	(Rupees: Three Thousand One Hundred Seventy Six & Twenty Five Paise Only)	14,295/-
3	P/L Cement concrete plain 1:4:8 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.					
	Ratio 1:4:8	1250	11288.75	%Cft	(Rupees: Eleven Thousand Two Hundred Eighty Eight & Seventy Five Paise Only)	1,41,109/-
	Ratio 1:3:6	5500	12595	%Cft	(Rupees: Twelve Thousand Five Hundred Ninety Five Only)	6,92,725/-
	Ratio 1:2:4	3000	25861	%Cft	(Rupees: Twenty Five Thousand Eight Hundred Sixty One Only)	7,75,830/-

[Handwritten signatures and marks]



[Handwritten signature]

4	P/L High yield strength reinforcement (60,000 PSI) with and including the cost of straitening, cutting, bending, binding, wastages and such over lapse which are not shown over the drawing, placing in which are not shown over the drawing, placing in position, fixing steel chairs, tying with binding wire etc. in all kinds of RCC work including the cost of etc. in all kinds of RCC work including the cost of binding wires, chairs, spacers etc complete in all respect to the approval of the engineer	75.60	5001.70	P/Cwt	(Rupees: Five Thousand One & Seventy Paise Only)	3,78,129/-
5	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curring rendering and finishing the exposed surface (Including screening and washing of shingle) (Ratio 1:2:4)	1312.00	258.61	P/Cft	(Rupees: Two Hundred Fifty Eight & Sixty One Paise Only)	3,39,296/-
6	Eraction and removal of centering for R.C.C or plain cement concrete work of Deodar wood (2nd Class), Horizontal	3500	3588.48	%Sft	(Rupees: Three Thousand Five Hundred Eighty Eight & Forty Eight Paise Only)	1,25,596/-
7	Applying floating coat of Cement 1/32" thick etc	7000	660	%Sft	(Rupees: Six Hundred Sixty Only)	42,600/-

[Handwritten signature]

[Handwritten signature]



[Handwritten signature]

8	Removing Cement Lime Plaster	1000	121	%Sft	(Rupees: One Hundred Twenty One Only)	1,210/-
9	3/4" Cement Plaster upto 12 Height	7000	3015.75	%Sft	(Rupees: Three Thousand Fifteen & Seventy Five Paisa Only)	2,11,103/-
10	P/F Cement paving blocks flooring having size of 197x97x60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	3000	199.77	P/Sft	(Rupees: One Hundred Ninety Nine & Seventy Seven Paisa Only)	5,99,310/-
11	P/F Fair Face KERB STONE with ratio 1:1:5:3 CC having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size. Height=45cm, width at base=20 cm, width at top=15 cm, and length = 30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	600	297.01	P/Rft	(Rupees: Two Hundred Ninety Seven & One Paisa Only)	1,78,206/-
12	Dewatering through pumping set including wages of operator, assistant, diesel / petrol with section and delivery pipe etc, complete as required	20	1500	P/day	(Rupees: One Thousand Five Hundred Only)	30,000/-
13	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with weather coat of approved make	40000	2567.95	%Sft	(Rupees: Two Thousand Five Hundred Sixty Seven & Ninety Five Paisa Only)	10,27,180/-

[Handwritten signatures and marks]



[Handwritten signature]

14	P/L floor of 3" Thick CC 1:2:4 using graded bajri 3/4" and ig laid panels i/c formwork, consolidation, finishing and curing etc complete.	5000	4411.82	%Sft	(Rupees: Four Thousand Four Hundred Eleven & Eighty Two Paise Only)	2,20,591/-
15	Seraping old paint from iron work i/c rubling and cleaning i/c removal of rubbish etc	161460	605	%Sft	(Rupees: Six Hundred Five Only)	9,76,833/-
16	Painting three coats on old surface with enemal paint of approved quality as directed by the engineer incharge	161460	1486.21	%Sft	(Rupees: One Thousand Four hundred Eighty Six & Twenty One Paise Only)	23,99,635/-
17	Painting three coats on new surface with enemal paint of approved quality as directed by the engineer incharge	16146	2116.41	%Sft	(Rupees: Two Thousand One Hundred Sixteen & Forty One Paise Only)	3,41,716/-
18	Cartage of all material including loading / unloading and stacking at site lead upto 15 miles	7500	1065.04	%Cft	(Rupees: One Thousand Sixty Five & Four Paise Only)	79,878/-
Total Amount of Part-A Schedule Rate						86,28,754/-

[Handwritten signatures and scribbles]



[Handwritten signature]

<u>PART-B ITEMS BASED ON OFFER RATE</u>						
1	Supplying / Fabricating / Loading / Unloading, transporting and erecting of steel bridge / fence using plant / equipment, crane and tools (Solid square bars, sheets, chequered sheets, pipes, ITL Section, nuts bolts, etc) as desired by the Engineer Incharge and all safety measures including diversion to be adopted during the course of work	52669.17	KG	162.50	one hundred sixty two and fifty paise only	8558740/-
2	Painting three coats with epoxy paint of approved quality and shade i/c F.C wash, primer, epoxy primer, epoxy thinner and epoxy finishing with hardner as per standard practice and as approved by Engineer Incharge i/c lead and lift about and equipment etc. complete	8073	P/Sft	35/-	Thirty five only	282555/-
3	Dismantling of steel work executing building fence i/c plant / equipment, crane and tools required i/c all safety measures to be adopted during the dismantling as directed by the Engineer Incharge i/c stacking at suitable at	52669.17	KG	25/-	Twenty five only	1316729/-
4	Dewatering through pumping set including wages of operator, assistant, diesel / petrol with section and delivery pipe etc, complete as required	95	P. Hors	200/-	Two hundred only	19000/-
5	Excavation in all kinds of soil for foundation i/c dismantling of CC 1:2:4 bitumen carpet, RCC structure i/c back filling and disposal of surplus material to be lead of 30 Km from the locaiton of work	8000	P/Cft	15/-	Fifteen rupees only	120000/-
Total Amount of Part-B Offer Rate						10297024/-
Total Amount						

No Correction over charging with Inland

Atul King Enterprises
Proprietor



Part-A	(Item Based on S/R) amounting Rs.86,28,754/-@Rs. <u>23.17</u> % Above/Below on Schedule Rate	Rs. <u>66,29,471.00</u>
	Item Based on O/R) amounting	Rs. <u>102,97,005.00</u>
Total Amount of Bid Amount		<u>Rs. 1,69,26,476.00</u>

Total Bid Amount in Words: Rs. One Crore Sixty Nine Lacs twenty six thousand four hundred and seventy six only

Checked & Verified by: 

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No.00040893-00040894 (Pay Order / Bank Guarantee)

Dated 25-01-2018 issued from Dubai Islamic Bank.
 Amounting Rs. (200000/- + 20000/-) = 40000/- in favour of Karachi Metropolitan Corporation (KMC)

Signature of Bidder with Stamp


MEMBER
 Director (Tred)MS
 KMC

1. Bidder is seated / Unseated
2. Bid No. 00040893 dated 25-01-2018
 Rs. 2,00,000/- Bid Security
 attached/ not attached
3. No correction/Correction/No cutting/
 cutting in rates.
4. Rates written/not written in words
5. Rates quoted @ 16,926,476/- for complete
one crore sixty nine lacs twenty six thousand


CHAIRMAN
 Director (CM)MS
 KMC


MEMBER
 EX-Engineer (W&S)
 (705)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION/DEPTT.	Karachi Metropolitan Corporation
2) PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)
3) TITLE OF ACCOUNTS	<u>DIGITAL ARCHIVING OF LAND RECORD OF KMC</u>
4) TENDER NUMBER	KMC/MS/CM/19/17-18
5) BRIEF DESCRIPTION OF CONTRACT	<u>DIGITAL ARCHIVING OF LAND RECORD OF KMC</u>
6) FORUM THAT APPROVED THE SCHEME	Mayor, Karachi
7) TENDER ESTIMATED VALUE	20.00 Million
8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 Days
10) TENDER OPENED ON (DATE & TIME)	25-01-2018 at (02:30 PM)
11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03Nos
12) NUMBER OF BID RECEIVED	01 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01 Nos
14) BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s S I Global Solutions (Pvt) Ltd. (Leading Partner) J/v, Sapphire Consulting Services Pvt Ltd, The Plaza, 3 rd Floor Office#311, KDA Scheme #05, Near 2-Talwar Clifton, Karachi
16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)	23-04-2018.
17) CONTRACT AWARD PRICE	<u>Rs.1,96,69,807/-</u>
18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

Least Cost

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Mayor, KMC

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

YES	✓	NO	
-----	---	----	--

22) ADVERTISEMENT:

i) SPPRA WEBSITE
(IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	35956/2018
NO	

ii) NEWS PAPER
(IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily (Dawn) English, Daily Jung (Urdu) & Daily Hilal-e-Pakistan (Sindhi) dated 28-12-2017
NO	

23) NATURE OF CONTRACT

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

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Signature & Official Stamp of
Authorized Officer _____


DIRECTOR (CIS)

FOR OFFICE USE ONLY

Municipal Services Department
Karachi Metropolitan Corporation

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

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



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

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

No. Dir/CM/MS/KMC/157 /2018

Dated 23-04-2018.

M/s S I Global Solutions (Pvt) Ltd, (Leading Partner)
J/v. M/s M.M. Corporation,
The Plaza, 3rd Floor Office#311,
KDA Scheme #05, Near 2-Talwar Clifton,
Karachi

WORK ORDER


SUBJECT: - COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I

Reference:- Agreement executed on 23-04-2018.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.1,95,68,400/- (Rupees: - One Crore Ninety Five Lacs Sixty Eight Thousand Four Hundred Only)**, You are therefore directed to contact the Sr. Director (IT) KMC to obtain necessary instructions to carry out the work.

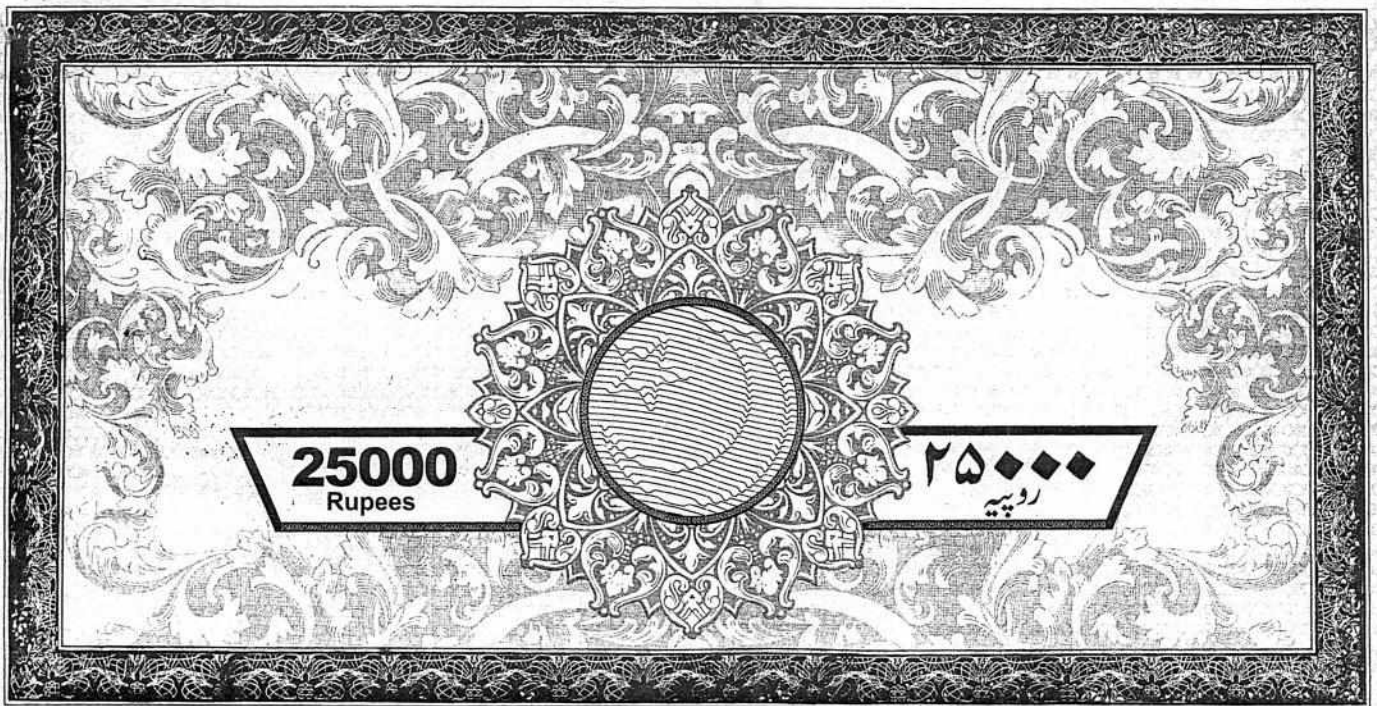
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Sr. Director (IT) KMC, throughout the maximum contractual period i.e. 90 Days.

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


Director (Contract Management)
Municipal Services, KMC

C.C. to: -

1. The Senior Director, (IT), KMC.
2. Office file



RUPEES TWENTY FIVE THOUSAND ONLY

Control No. Dilwara Helo
 Invoice No. AE 7989
 Invoice D.S. No. 14 Dt. 30-3-18
 On behalf of Client No. 217 Dt. 30-3-18
 for the purpose of SD
 Entry No. 14 Dt. 30-3-18

Stamp Value Rs.68,850/-

AGREEMENT

Project: DIGITAL ARCHIVING OF LAND RECORD OF KMC

Cost: Rs.1,96,69,807/- (Rupees: - One Crore Ninety Six Lacs Sixty Nine Thousand Eight Hundred Seven Only)

Completion Time: 90 Days.

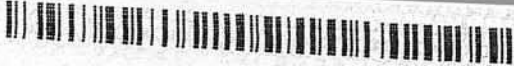
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 23-4-2018 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director (IT), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s Sapphire Consulting Services Pvt. Ltd having their office at The Plaza, 3rd Floor Office#311, KDA Scheme #05, Near 2-Talwar Clifton. through their M/s. S I Global Solutions (Pvt) Ltd, (Leading Partner) M/s Sapphire Consulting Services Pvt. Ltd, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-01-2018 on Offer Rate Basis amounting to Rs.1,96,69,807/- completion of the work namely DIGITAL ARCHIVING OF LAND RECORD OF KMC at a cost of Rs.1,96,69,807/- (Rupees: - One Crore Ninety Six Lacs Sixty Nine Thousand Eight Hundred Seven Only) within a period of 90 Days and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day of the delayed portion with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



1/10



STATION OFFICE CIVIL COURT KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to Dilnab Ahs
CNIC/LEG No. HC 7969
Vide D.S.R. No. 14 Dt. 30-3-18
On behalf of Challan No. AND WHEREAS the Contractor
for the purpose of Rs. 25,000/- (Rupees: Four Lacs Twenty Five Thousand Only) Vide (1)
Entry No. P.O. 18668140 Rs. 2,00,000/- dated 24-01-18 P.O. 18668142 Rs. 2,25,000/- dated 24-01-18,

from HBL Zamzama Branch, Karachi, on account of Bid Security for the said contract deposited in HBL KMC Head Office Branch.

AND WHEREAS the Contractor has also furnished / deposited a balance _____ for an amount of _____ as Performance Security, equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% will be deducted from Running Bill and this amount will be refunded after successful completion of the project.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked **01/01** and **dated 25-01-2018** including terms and conditions, BOQ, specifications and drawings.
- III. Retention Money 8% (which will be released after 06 Months).

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects _____ scope of work therein in all respect in conformity with the provision of the contract.

[Handwritten signature]



2/10



(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY LIBRARY
Issued to Dilruba Khatun
CNIC/REG. No. HC 7909
Vide D.S.R. No. 14 Dt. 30-3-18
On behalf of Challan No. 217 Dt. 30-3-18

for the purpose AND WHEREAS the scope of this Agreement sets forth the terms and conditions under which, the KMC, with an idea for carry out its obligations. the Contractor, for the execution of the Project, in regards to the same, in accordance with and to the extent set out in this Agreement. The site readiness as per terms of the contract is the responsibility of KMC including but not limited to electricity and power.

AND WHEREAS any and all equipment to be provided by the Contractor, in regards to the Project, under this Agreement shall be delivered to KMC head office. T

AND WHEREAS the ownership and risk shall be transferred to KMC, upon the successful delivery of the equipment, as mentioned in the agreement and with no liability on part of the contractor

AND WHEREAS the KMC may, without prejudice to any other rights or remedies it may possess, terminate the Agreement, in its (hereinafter "Termination") in the following circumstances, by giving a written notice of Termination to the Contractor . In case contract is terminated then due payment of contract will be paid at the time of termination immediately in order to terminate the contract,

AND WHEREAS under no circumstances contractor will not be liable to KMC for any loss of business, direct or consequential loss. This Agreement shall inure to the benefit of the Parties, their respective permitted successors and assignees, and shall also, binding upon the Parties, and their respective successors and assignees. The contractor for the purpose of financing can assign or discount the contract from any bank in Pakistan

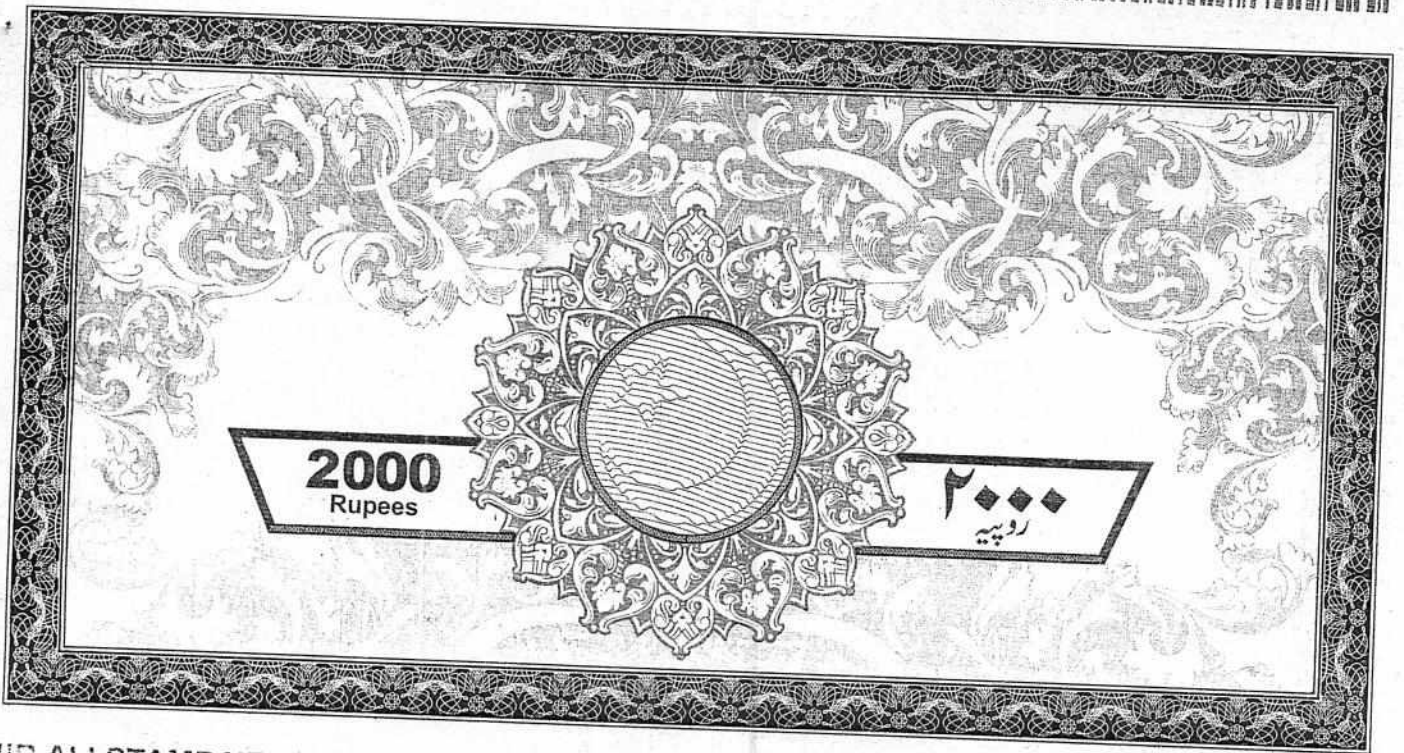
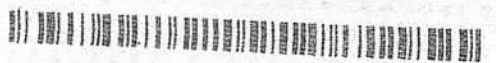
AND WHEREAS this Agreement shall be governed and construed in accordance with the laws of Pakistan. The courts in Sindh, Pakistan, shall have jurisdiction in respect of disputes arising hereunder.

AND WHEREAS For the purpose of this contract, "Force Majuerure" means an event which is beyond the reasonable control of a party and which makes a Party's performance of its obligations hereunder impossible and includes but not limited to war, riot, terrorist attack, strike, lockdown or other industrial action.

[Handwritten signature]



3/10



AAMIR ALI STAMP VENDOR

Fiat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 35

S. No.

84215

DATE: 30 MAR 2018

KARIM BUKSH
ADVOCATE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE IN
VALUE RS
STAMP VENDOR SIGNATURE

AND WHEREAS any period within which a party shall, pursuant to this contract, party was unable to perform such action as result of Force Majeure or due to power failure, site readiness etc. In case the time is extended or there is a change is scope of work than both parties can extend the work will mutually consent of both parties in writing with additional payment mutually agreed.

AND WHEREAS this Agreement has been duly authorized, executed and delivered by the KMC, and constitutes a valid and legally binding obligation of the KMC, enforceable against the KMC in accordance with the terms hereof, subject only to applicable laws.

AND WHEREAS this Agreement shall continue in effect for a period of 90 days (hereinafter the "Term"), subject to the Execution Timeline as set forth under Schedule A of this Agreement, unless terminated earlier, in accordance with the provisions of this Agreement and the RFP. This Agreement may be extended for a further period, if and as mutually agreed between the Parties

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

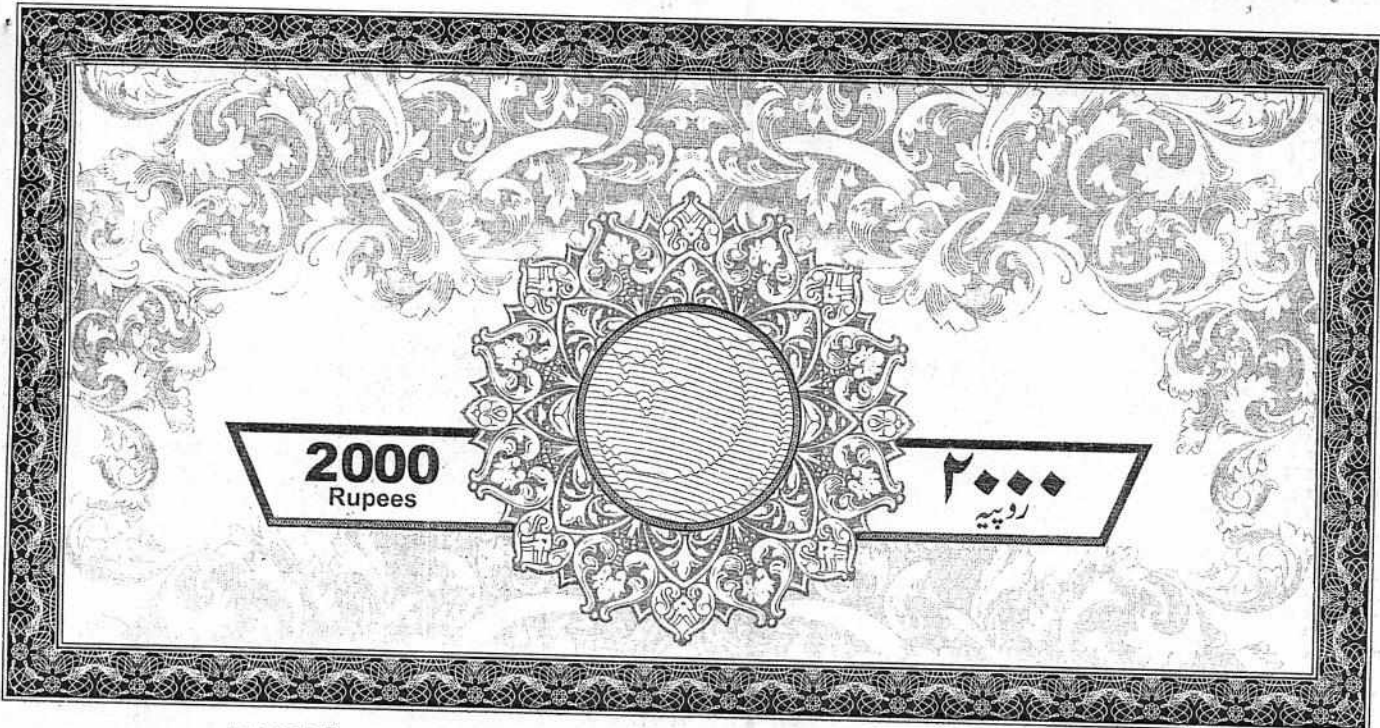
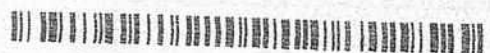
AND WHEREAS the Contractor is responsible to pay all taxes at the time of signing of the contract however, in case of change in tax structure by the Government than the same will be borne by KMC

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project it will be resolved with mutual consent of both parties.



4/10



AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.
Lic. No. 38
S. No. 84244

DATE: 30 MAR 2018

KARIM BUKSH
ADVOCATE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE IN
VALUE RS
STAMP VENDOR

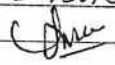
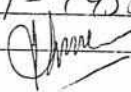
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 23rd April 2018.

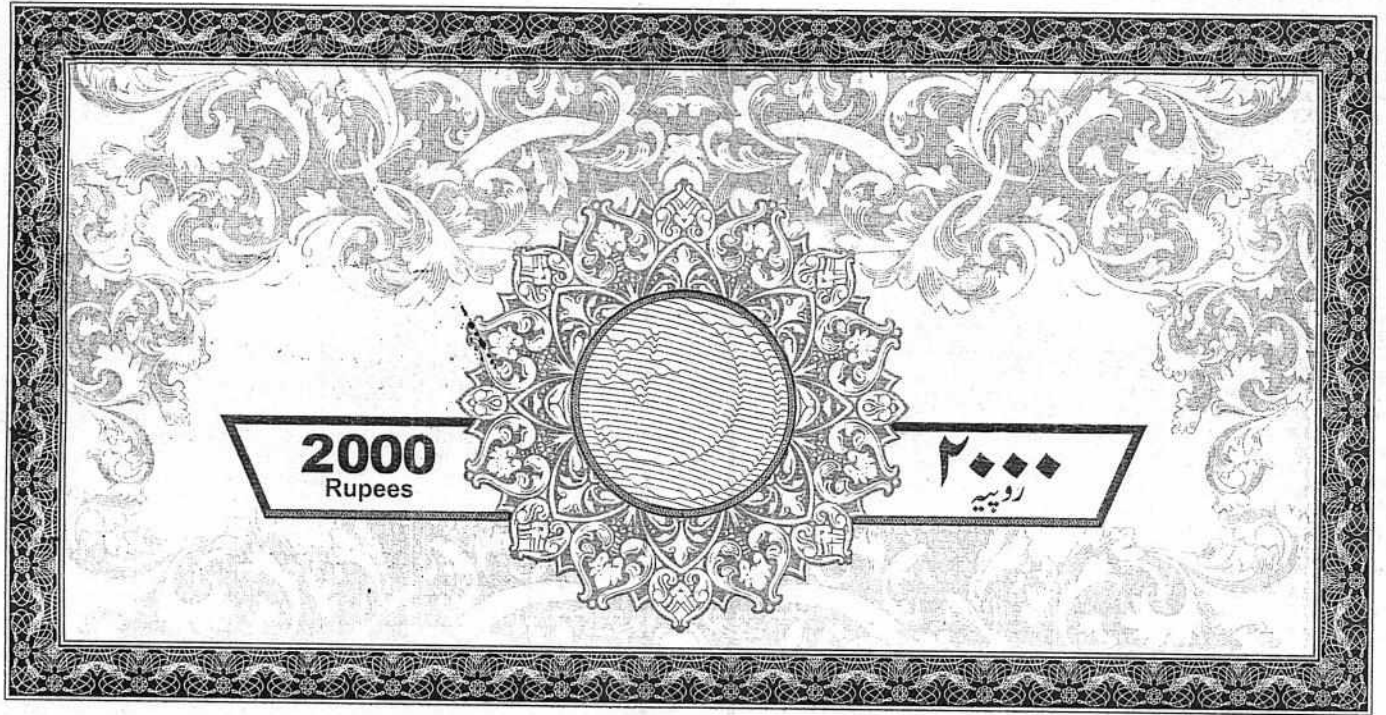
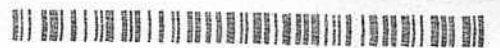

M/s. S I Global Solutions (Pvt) Ltd
(Leading Partner)
J/v M/s Sapphire Consulting Services Pvt. Ltd




Sr. Director (IT) KMC
Senior Director
Information Technology Department
Karachi Metropolitan Corporation

- WITNESSES:-**
1. Mohammad AKBAR
42201-1617293-7

 2. Ahsan Ilyas
41307-9458624-5






AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.
Lic. No. 38
S. No. 34273

RUPEES TWO THOUSAND ONLY

DATE: 30 MAR 2018
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE DIVORCE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

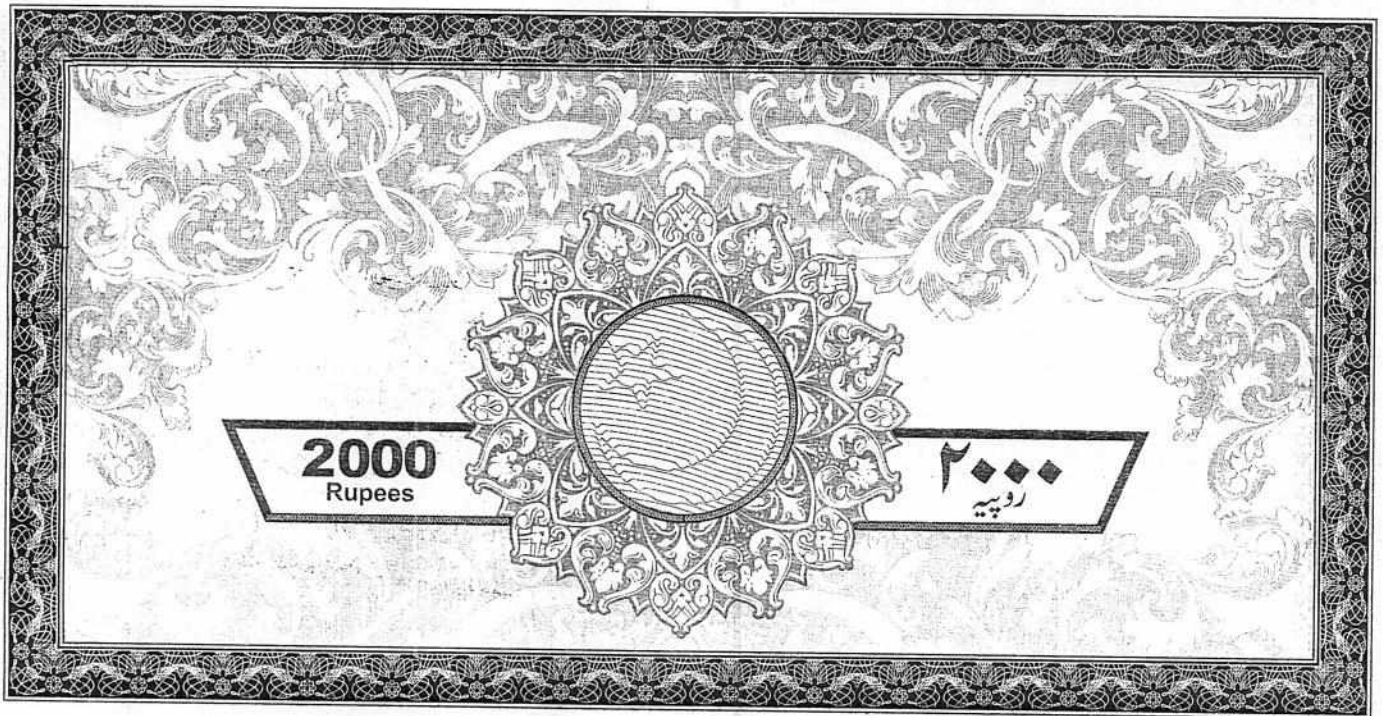
KARIM BUKSE
ADVOCATE

AGREEMENT

Project: DIGITAL ARCHIVING OF LAND RECORD OF KMC
Cost: Rs.1,96,69,807/- (Rupees: - One Crore Ninety Six Lacs Sixty Nine Thousand Eight Hundred Seven Only)
Completion Time: - 90 Days
Name of Firm: - M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s Sapphire Consulting Services Pvt. Ltd.

INTEGRAL PART OF AGREEMENT





2000
Rupees

۲۰۰۰
روپے

AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

DATE: 30 MAR 2018

KARIM BUKSH
ADVOCATE

RUPEES TWO THOUSAND ONLY

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

AGREEMENT

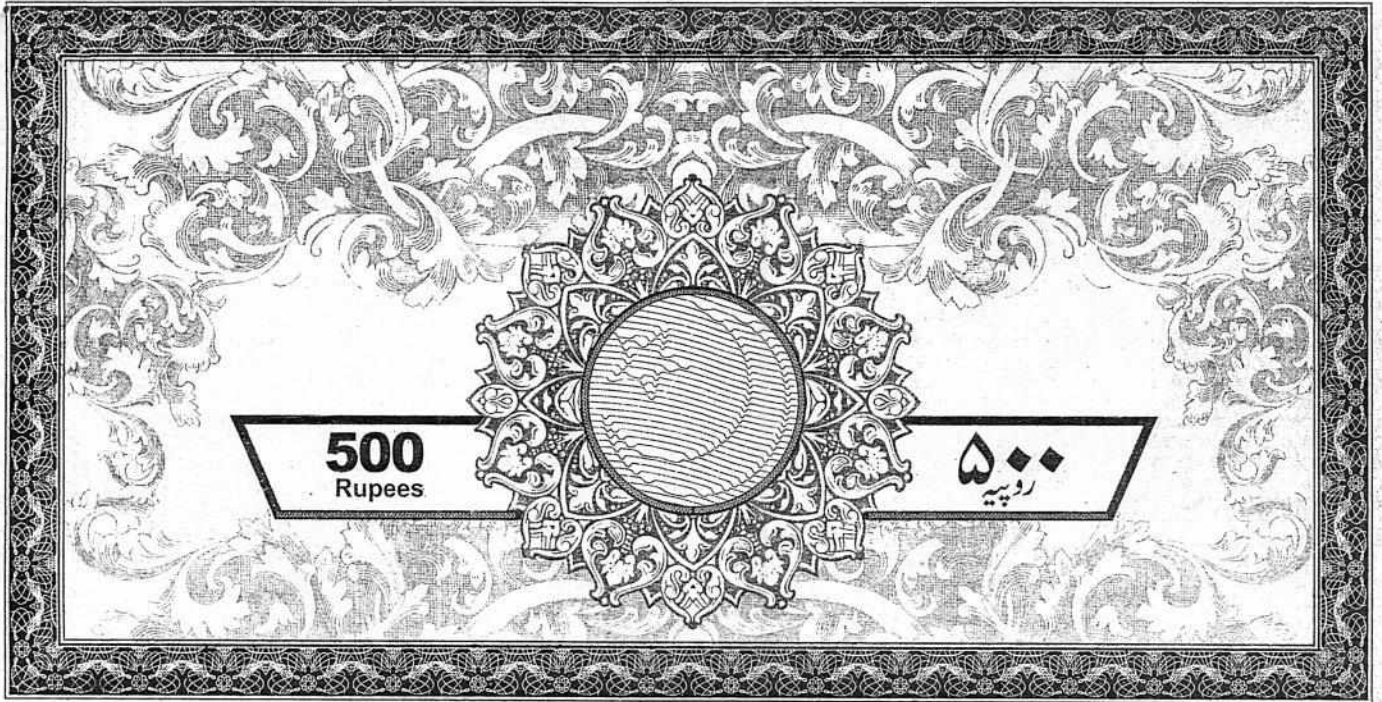
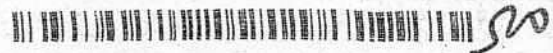
- Project: DIGITAL ARCHIVING OF LAND RECORD OF KMC
- Cost: Rs.1,96,69,807/- (Rupees: - One Crore Ninety Six Lacs Sixty Nine Thousand Eight Hundred Seven Only)
- Completion Time: - 90 Days
- Name of Firm: - M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s Sapphire Consulting Services Pvt. Ltd.

[Handwritten signature]

INTEGRAL PART OF AGREEMENT



7/10



MUHAMMAD ASHIQ STAMP VENDOR

H. # 81/A, Clayton Quarter Jamshed Road # 1, Khd.

Lic. No. 151

S. No.

26609

(RUPEES FIVE HUNDRED ONLY)

DATE: **29 MAR 2018** ----- **MUHAMMAD YAQOOB**
----- **ADVOCATE**

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

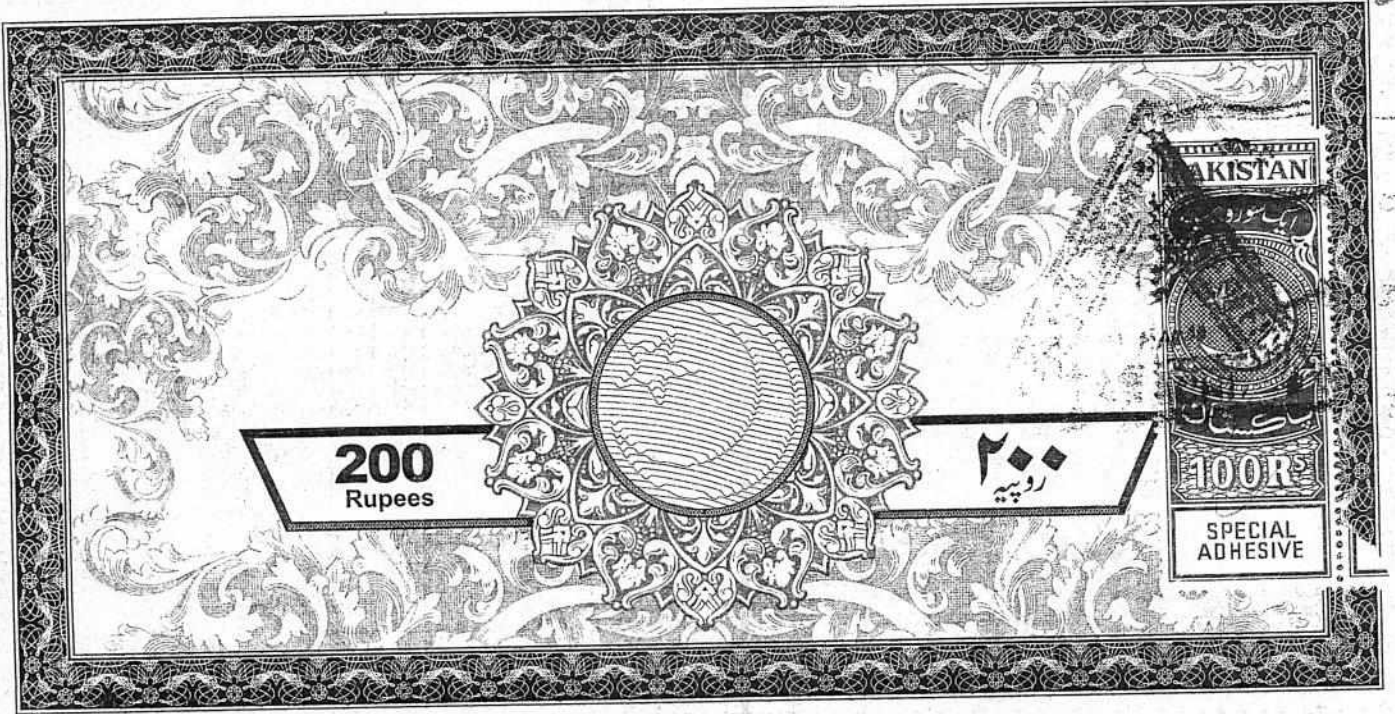
AGREEMENT

Project: **DIGITAL ARCHIVING OF LAND RECORD OF KMC**
Cost: **Rs.1,96,69,807/- (Rupees: - One Crore Ninety Six Lacs Sixty Nine Thousand Eight Hundred Seven Only)**
Completion Time: - **90 Days**
Name of Firm: - **M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s Sapphire Consulting Services Pvt. Ltd.**

INTEGRAL PART OF AGREEMENT



6/10



STAMP OFFICE CITY COURT, KARACHI

Issued to: M. Iqbal Khan
 CNIC/LEG No. 42718
 Vide D.S.R. No. P Dt. 16-3-18
 On behalf of Challan No. 147 Dt. 16-3-18
 for the purpose of 59
 Entry No. P Dt. 16-3-18

RUPPATED DIGITAL ARCHIVING
 Karachi
 20 MAR 2018

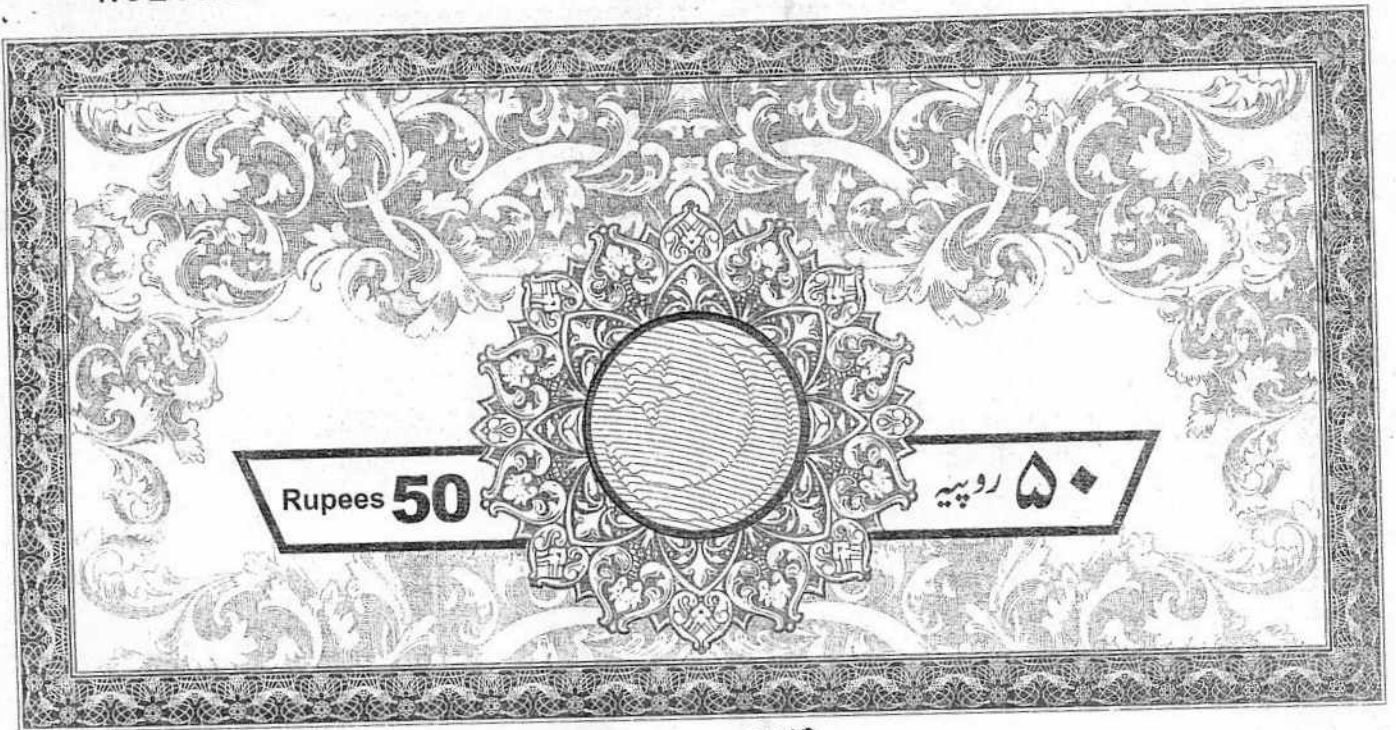
M. Iqbal Khan
 16/3/18 **AGREEMENT**

Project: DIGITAL ARCHIVING OF LAND RECORD OF KMC
 Cost: Rs.1,96,69,807/- (Rupees: - One Crore Ninety Six Lacs Sixty Nine Thousand Eight Hundred Seven Only)
 Completion Time: - 90 Days
 Name of Firm: - M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s Sapphire Consulting Services Pvt. Ltd.

M. Iqbal Khan
INTEGRAL PART OF AGREEMENT



9/10



27 MAR 2018

RUPEES FIFTY ONLY.

ABDUL WAHEED STAMP VENDOR

Shop No.1, Syed Village, Malir, Karachi

Licence No. 105

S.NO.

12486.....

DATE

ISSUED TO WITH ADDRESS MUHAMMAD YAQOUB

THROUGH WITH ADDRESS ADVOCATE

PURPOSE *Contract*

VALUE RS.

STAMP VENDOR'S SIGNATURE.....

NOT FOR USE BANK GUARANTY/WILL/DIVORCE DEED

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

AGREEMENT

Project: DIGITAL ARCHIVING OF LAND RECORD OF KMC

Cost: Rs.1,96,69,807/- (Rupees: - One Crore Ninety Six Lacs Sixty Nine Thousand Eight Hundred Seven Only)

Completion Time: - 90 Days

Name of Firm: - M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s Sapphire Consulting Services Pvt. Ltd.

Handwritten signature

INTEGRAL PART OF AGREEMENT



Handwritten signature

10/10

(INTEGRITY PACT)

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

Contract No.: KMC/MS/CM/19/17-18 Dated: 26-12-2017

Contract value: Rs.1,95,68,400/- Contract Title: DIGITAL ARCHIVING OF LAND RECORD
OF KMC

M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s Sapphire Consulting Services Pvt. Ltd hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s Sapphire Consulting Services Pvt. Ltd** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s Sapphire Consulting Services Pvt. Ltd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s Sapphire Consulting Services Pvt. Ltd accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s Sapphire Consulting Services Pvt. Ltd** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s Sapphire Consulting Services Pvt. Ltd** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:



Karachi Metropolitan Corporation:

Signature:

(Seal)

Senior Director

Information Technology Department
Karachi Metropolitan Corporation

(7)

KARACHI METROPOLITAN CORPORATION



Submitted
on
Twenty
Two

MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT SECTION)
TENDER DOCUMENTS

Single Stage Two Envelope Procedure
(Part – B Financial Offer)

DIGITAL ARCHIVING OF LAND RECORD OF
KMC

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	3 Months	Penalty	As per Contract Data
To be Opened on:-	After evaluation	Validity of Tender:	As per bidding Data

Director (CM)
Contract Management
Municipal Services
K.M.C.

Tender Issued:

No: KMC/MS/CM/19/2017-18

Issue to M/s S I Global
Solutions (PVT) Ltd.

Pay Order No. 18668133

Dated 22-01-2018

Bank: HLB Zamzama Br. Kar

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





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

Phone No.021-99215795

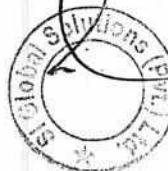
PRICE SCHEDULES

SUBJECT: DIGITAL ARCHIVING OF LAND RECORD OF KMC

S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
1	Implementation Services:					
i	(a) Establishment of Digital Archiving Sections of KMC, Network Architecture for LAN to LAN connectivity i.e. Record Room & Nerve Center of IT Dept connectivity.	01	105,000/-	Job.	One Hundred Five Thousand Only.	105,000/-
ii	(b) Deployment of Electrical Power Infrastructure with UPS power to user computer & complete UPS environment at KMC Land Record Section.	01	337,150/-	Job	Three Hundred Thirty Seven Thousand One Hundred Fifty Only.	337,150/-
iii	Sites Preparation (Civil Works) Construction Works etc	01	877,550/-	Job	Eight Hundred Seventy Seven Thousand Five Hundred Fifty Only.	877,550/-
Sub-Total in Rs. (Implementation Services)						1,319,700/-
2.	Computer Hardware, Digitization Hardware, Networking, Software & Power Equipments:					
I	Enterprise High-end Server Machines, Rackmount Solution: or higher (Branded) Intel Xeon® Processor, FBWC, RAID Controller Enhanced SpeedStep, Turbo Boost, Hyper threading, Virtualization Tech, Support EM64T.	01	687,632/-	Each	Six Hundred Eighty Seven Thousand Six Hundred Thirty Two Only.	687,632/-
II	Business Workstations: or higher (Same Server Branded) 7th Generation Intel Core™ i5/i7 processor Speed step®, Clear Video, Quick Sync Video, Turbo Boost Technologies.	04	108,525/-	Each.	One Hundred Eight Thousand Five Hundred Twenty Five Only.	434,100/-
III	Business Mobile Workstation (Same Server Brand) 7th Generation Intel Core™ processor Technology Speedstep®, Clear Video, Quick Sync Video, Turbo Boost Technologies.	03	177,500/-	Each.	One Hundred Seventy Seven Thousand Five Hundred Only.	532,500/-

No Correction/overcharging in this case

[Handwritten signatures]



S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
IV	Heavy Duty Book Scanner (Overhead, Color), V-Shape Cradle, Scanner Resolution:600 x 600 dpi, Origin: German, Japan, USA, UK.	01	3,950,500/-	Each	Three Million Nine Hundred Fifty Thousand Five Hundred Only	3,950,500/-
V	Fastest Wide Format CIS Scanner, Maximum Document Size 1270 mm (50 inch) width Maximum Scan Width max. 1219 mm (48 inch) Scanner Resolution 1200 x 1200 dpi, Origin: German, Japan, USA, UK.	01	1,587,000/-	Each	One Million Five Hundred Eighty Seven Thousand Only	1,587,000/-
VI	Large Format Color Printer/Plotter, 60inch Size, 2400x1200 dpi, A0 size Print speed, Origin: German, Japan, USA, UK.	01	1,663,500/-	Each	One Million Six Hundred Sixty Three Thousand Five Hundred Only	1,663,500/-
VII	Digital Copier/ Printer, A3 size, Resolution, 600 x 600 dpi.	01	598,425/-	Each	Five Hundred Ninety Eight Thousand Four Hundred Twenty Five Only	598,425/-
VIII	Desktop Laser Printer	01	21,525/-	Each	Twenty One Thousand Five Hundred Twenty Five Only	21,525/-
IX	Manageable layer 2 prioritization switch, 24 ports auto negotiating 10/100/1000Base-TX, 4 ports dual-personality (Gigabit-SX), including two SFP SX Modules.	01	345,500/-	Each	Three Hundred Forty Five Thousand Five Hundred Only	345,500/-
X	Copper/UTP giga speed/Optical fibre/Patch cords/etc & Equipment with accessories.	01	287,500/-	Each	Two Hundred Eighty Seven Thousand Five Hundred Only	287,500/-
XI	Software Solution & Utility Software (System Software i.e. Operating System, Tools such as MS-Office, Anti-Virus, etc Licensing) Enterprise KMC Land Record Digital Archiving & Management System (A regulatory/legal Compliant License Software) (Archive System Audit Report as Documentary Proof required) Archive Server, Imaging Server, Retrieval Server and Capture Server & Client Modules, Software Development Kit and Runtime Licenses, OCR base searching, Customization, Installation, and Deployment Services. Software must be deployed internationally & locally in Pakistan base client reference required. Implementation Services, Applying Proven Methodology & Best Practices, Design & Infrastructure Configuration, Testing, Go Live. Technical, Hardware, Software Operational & Administrative Training.	01	2,990,450/-	Each	Two Million Nine Hundred Ninety Thousand Four Hundred Fifty Only.	2,990,450/-

No Correction or overriding in this page

[Handwritten signature]

[Handwritten signature]



S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
XII	UPS 10 KVA True online.	01	534,320/-	Each	Five Hundred thirty Four thousand Three hundred Twenty Only.	534,320/-
XIII	Stabilizer 20 KVA with Ultra Isolation Transformer.	01	343,200/-	Each	Three Hundred Forty Three thousand Two hundred Only	343,200/-
XIV	Miscellaneous (Computer Hardware/Networking/Software/Power Equipments)		765,000/-		Seven Hundred Sixty Five thousand Only	765,000/-
Sub - Total in Rs. (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments)						14,740,972/-
3.	Furniture / Fixture & Others Miscellaneous					
I	Furniture / Fixtures, Equipments (Air Conditioners Spit type, Fire Detection & Suppression System, Surveillance System) & others MISC.	01	783,500/-	Each	Seven hundred Eighty Three thousand Five hundred Only	783,500/-
Sub- Total in Rs. (Furniture / Fixture & Others Miscellaneous)						783,500/-
4	Project Consultancy Services/Staff Salaries.	01	2,550,000/-	L/Sum	Two Million Five Hundred fifty thousand Only.	2,550,000/-
5	Miscellaneous & Contingencies.		275,455/-	L/Sum	Two Hundred Seventy Five thousand Four Hundred fifty five Only.	275,455/-
Total Amount of Item No.4 & 5						2,825,455/-
Total Amount						
Total Amount of Bid Amount						19,669,627/-

Total Bid Amount in Words: Rs. Nineteen Million Six Hundred Sixty Nine Thousand Six Hundred Twenty Seven Only

Checked & Verified by:

No Correction/overwriting in this page

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee 18668142 No. _____
(Pay Order / Bank Guarantee)

Dated 24-Jan-2018 issued from HBL
Amounting Rs. 225,000/- ✓ in favour of Karachi Metropolitan Corporation (KMC) received in Sealed / Unsealed ~~Sealed / Unsealed~~
Tape sealed/Gum seal cover.

- P.O. No:(s) 18668142 dated 24-01-2018 for Rs. 225,000/- of Earnest Money is/are attached/not attached.
- No: correction/Correction/No:cutting/cutting in rates.
- Rates written/not written in words
- Rates quoted (in words) 19,669,627/- to 19,669,627/- to 19,669,627/-

Signature of Bidder with Stamp

[Handwritten Signature]
Solutions (Pvt) Ltd

[Circular Stamp: Solutions (Pvt) Ltd]

[Circular Stamp: Karachi Metropolitan Corporation, Dept. C&I Section]

CHAIRMAN
Director (C&I) MS

MEMBER
Dir (I-T) KMC

MEMBER
Ex. Engineer (W&S) (MOS)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | <u>COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I</u> |
| 4) TENDER NUMBER | KMC/MS/CM/18/17-18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I</u> |
| 6) FORUM THAT APPROVED THE SCHEME | Mayor, Karachi |
| 7) TENDER ESTIMATED VALUE | 20.00 Million |
| 8) ENGINEER 'S ESTIMATE
(FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 90 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 25-01-2018 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYER) | 03Nos |
| 12) NUMBER OF BID RECEIVED | 01 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME
OF OPENING OF BIDS | 03 Nos |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | M/s S I Global Solutions (Pvt) Ltd,
(Leading Partner)
J/v. M/s M.M. Corporation,
The Plaza, 3 rd Floor Office#311,
KDA Scheme #05, Near 2-Talwar Clifton,
Karachi |
| 16) DATE OF CONTRACT SIGNING
(Attach copy of Agreement) | 23-04-2018. |
| 17) CONTRACT AWARD PRICE | <u>Rs.1,95,68,400/-</u> |
| 18) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

Least Cost

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Mayor, KMC

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

YES	✓	NO	
-----	---	----	--

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	35956/2018
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily (Dawn) English, Daily Jung (Urdu) & Daily Hilal-e-Pakistan (Sindhi) dated 28-12-2017
	NO	

23) NATURE OF CONTRACT

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

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED
IF YES, RESULT THEREOF)

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---


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

YES		NO	✓ N/A
-----	--	----	-------

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

YES			
NO		✓	

Signature & Official Stamp of
Authorized Officer _____


DIRECTOR (CM)

FOR OFFICE USE ONLY Municipal Services Department
Karachi Metropolitan Corporation

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

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



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

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

No. Dir/CM/MS/KMC/156/2018

Dated 23-04-2018.

M/s S I Global Solutions (Pvt) Ltd, (Leading Partner)
J/v, M/s Sapphire Consulting Services Pvt. Ltd,
The Plaza, 3rd Floor Office#311,
KDA Scheme #05, Near 2-Talwar Clifton,
Karachi

WORK ORDER

SUBJECT: - DIGITAL ARCHIVING OF LAND RECORD OF KMC

Reference:- Agreement executed on 23-04-2018.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.1,96,69,807/- (Rupees: - One Crore Ninety Six Laes Sixty Nine Thousand Eight Hundred Seven Only)**, You are therefore directed to contact the Sr. Director (IT) KMC to obtain necessary instructions to carry out the work.

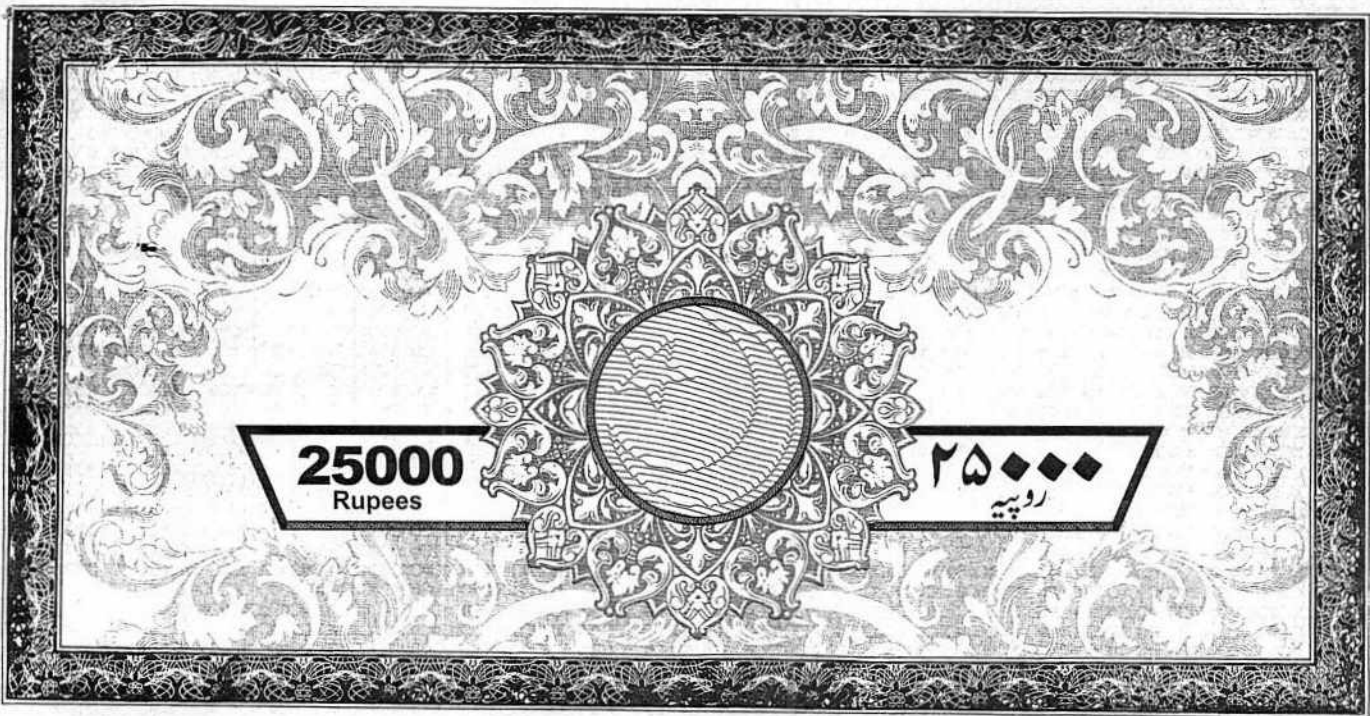
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of Sr. Director (IT) KMC, throughout the maximum contractual period i.e. 90 Days.

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

Director (Contract Management)
Municipal Services, KMC

C.C. to: -

1. The Senior Director, (IT), KMC.
2. Office file



RUPEES TWENTY FIVE THOUSAND ONLY

Issued to: Dilshad Ahsan
 CNR No: AC 7989
 Vide DSR No: 14 Dt: 30-3-18
 On behalf of: 217 Dt: 30-3-18
 for the purpose of: 80
 Entry No: 14 Dt: 30-3-18

Stamp Value Rs.68,500/-

AGREEMENT

Project: COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I.

Cost: Rs.1,95,68,400/- (Rupees: - One Crore Ninety Five Lacs Sixty Eight Thousand Four Hundred Only)

Completion Time: 90 Days.

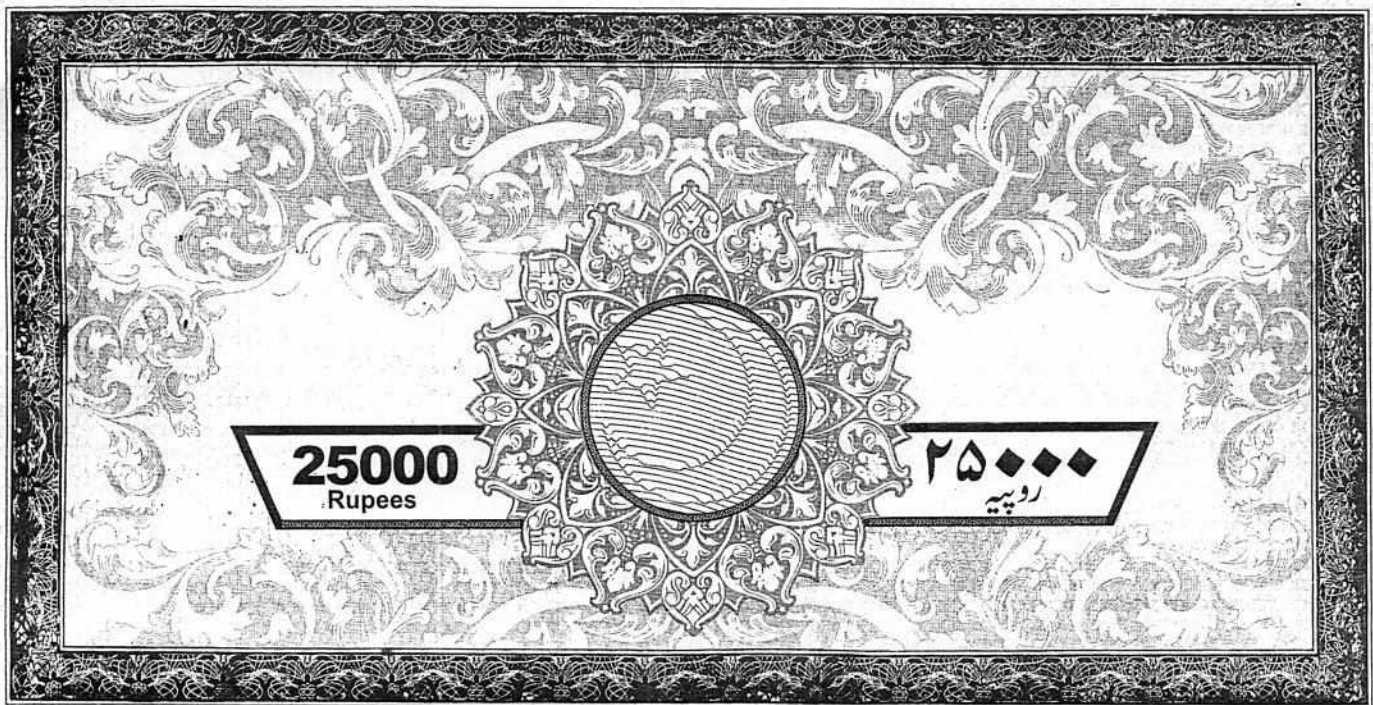
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 23rd April 2018 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director (IT), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s M.M Corporation having their office at The Plaza, 3rd Floor Office#311, KDA Scheme #05, Near 2-Talwar Clifton. through their M/s. S I Global Solutions (Pvt) Ltd, (Leading Partner)J/v M/s M.M Corporation, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-01-2018 on Offer Rate Basis amounting to Rs.1,95,68,400/- completion of the work namely COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I at a cost of Rs.1,95,68,400/- (Rupees: - One Crore Ninety Five Lacs Sixty Eight Thousand Four Hundred Only) within a period of 90 Days and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day of the delayed portion with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



1/8



25000
Rupees

۲۵۰۰۰
روپیہ

RUPEES TWENTY FIVE THOUSAND ONLY

ISSUED BY CITY COURT KARACHI

Issued to Dilruba Aelo

CNIC/LEG No. 1A-C-7989

Vide D.S.R. No. 14 Dt. 30-3-18

On behalf of Challan No. 19 AND WHEREAS the Contractor has already furnished with the KMC along with the bid

for the purpose of Rs. 4,10,000/- (Rupees: Four Lacs Ten Thousand Only) Vide (1) P.O.18668141

Entry No. 19 Dt. 30-3-18 Rs.2,00,000/- dated 24-01-18 P.O.18668143 Rs.2,10,000/- dated 24-01-18, from HBL

Zamzama, Branch, Karachi, on account of Bid Security for the said contract deposited in HBL KMC Head Office Branch.

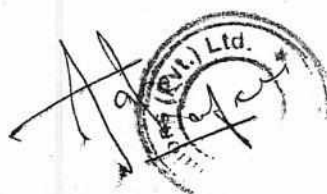
AND WHEREAS the Contractor has also furnished / deposited a balance _____
--- for an amount of _____ as Performance Security, equal to 2% of the
contract value, in place / addition of above referred Pay Order of Bid Security for due
performance of the contract remaining balance of 8% will be deducted from Running Bill and
this amount will be refunded after successful completion of the project.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and
Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs,
successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the
said Security and the Performance Bond in case of breach of any condition of the contract
without prejudice to the right of KMC to recover the damages from the Contractor for any such
breach as per condition of the contract.

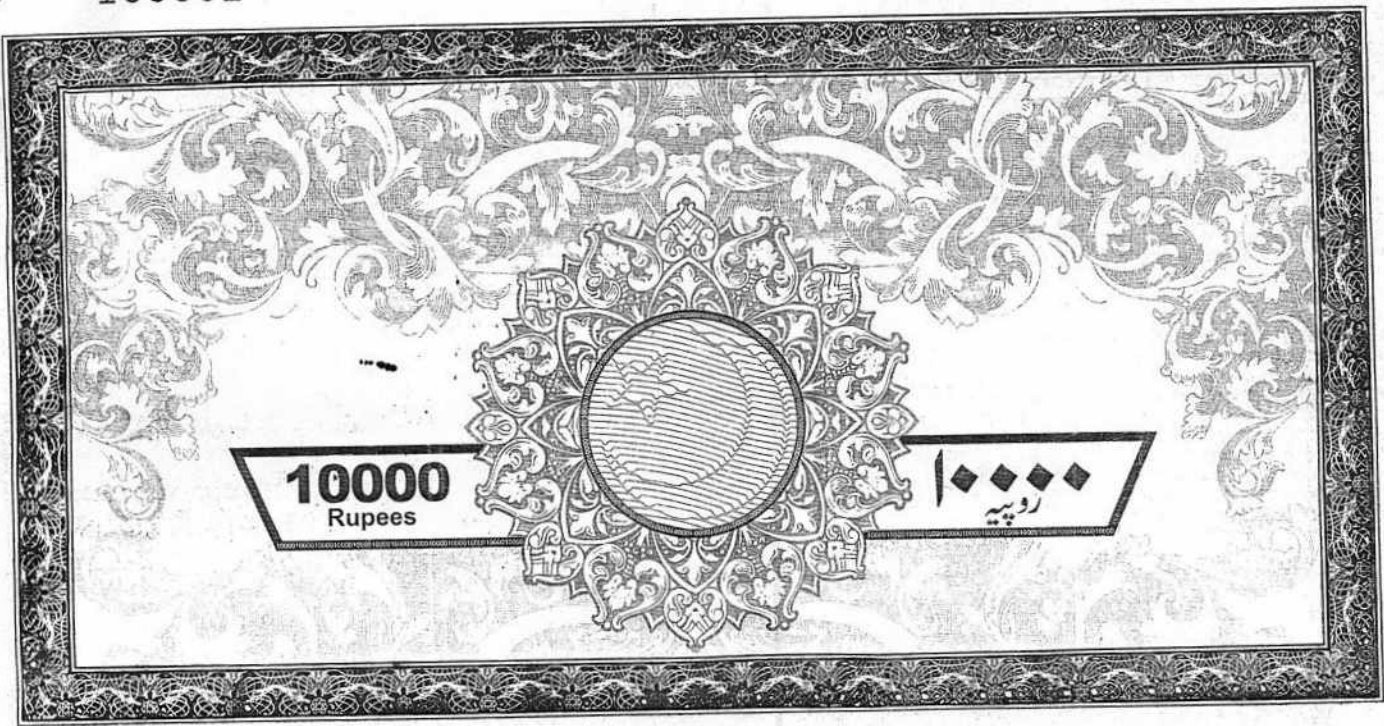
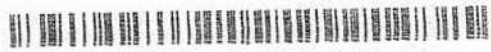
AND WHEREAS the following documents shall be deemed to from and be read and
construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked **01/01** and **dated 25-01-2018** including terms and conditions, BOQ, specifications and drawings.
- III. Retention Money 8% (which will be released after 06 Months).

AND WHEREAS in consideration of the payments to be made by the KMC to the
Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute
and complete the work and remedy the defects as per scope of work therein in all respect in
conformity with the provision of the contract.



2/8



(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to Dilruba Ahs
CNIC/LEG No. HC 7989
Vide D.S.R. No. 14 Dt. 30-3-18
On behalf of Challan No. 257 Dt. 30-3-18
for the purpose of AND WHEREAS
Entry No. 30-3-18

AND WHEREAS the scope of this Agreement sets forth the terms and conditions under which, the KMC with an endeavor to carry out its obligations, the Contractor, for the execution of the Project, in regards to the same, in accordance with and to the extent set out in this Agreement. The site readiness as per terms of the contract is the responsibility of KMC including but not limited to electricity and power.

AND WHEREAS any and all equipment to be provided by the Contractor, in regards to the Project, under this Agreement shall be delivered to KMC head office. T

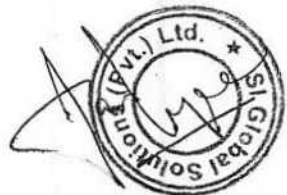
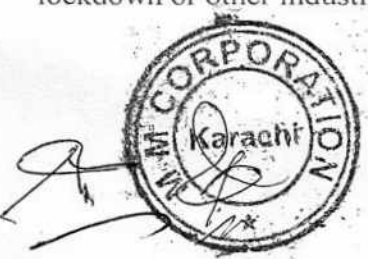
AND WHEREAS the ownership and risk shall be transferred to KMC, upon the successful delivery of the equipment, as mentioned in the agreement and with no liability on part of the contractor

AND WHEREAS the KMC may, without prejudice to any other rights or remedies it may possess, terminate the Agreement, in its (hereinafter "Termination") in the following circumstances, by giving a written notice of Termination to the Contractor . In case contract is terminated then due payment of contract will be paid at the time of termination immediately in order to terminate the contract,

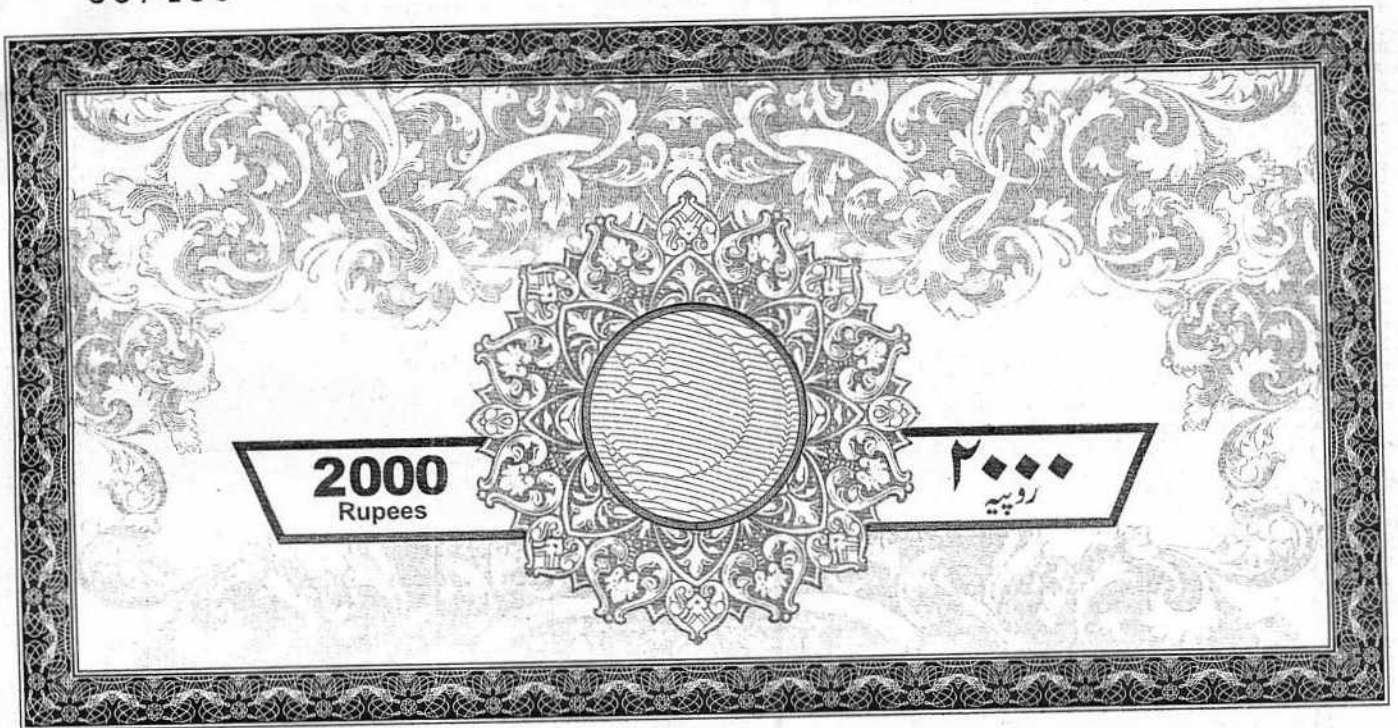
AND WHEREAS under no circumstances contractor will not be liable to KMC for any loss of business, direct or consequential loss. This Agreement shall inure to the benefit of the Parties, their respective permitted successors and assignees, and shall also, binding upon the Parties, and their respective successors and assignees. The contractor for the purpose of financing can assign or discount the contract from any bank in Pakistan

AND WHEREAS this Agreement shall be governed and construed in accordance with the laws of Pakistan. The courts in Sindh, Pakistan, shall have jurisdiction in respect of disputes arising hereunder.

AND WHEREAS For the purpose of this contract, "Force Majuerure" means an event which is beyond the reasonable control of a party and which makes a Party's performance of its obligations hereunder impossible and includes but not limited to war, riot, terrorist attack, strike, lockdown or other industrial action.



3/8



AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

DATE: 30 MAR 2018

84279

KARIM BUKSHI
ADVOCATE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE BY FORCE DEED
VALUE RS
STAMP VENDOR SIGNATURE

AND WHEREAS any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure or due to power failure, site readiness etc. In case the time is extended or there is a change in scope of work than both parties can extend the work will mutually consent of both parties in writing with additional payment mutually agreed.

AND WHEREAS this Agreement has been duly authorized, executed and delivered by the KMC, and constitutes a valid and legally binding obligation of the KMC, enforceable against the KMC in accordance with the terms hereof, subject only to applicable laws.

AND WHEREAS this Agreement shall continue in effect for a period of 90 days (hereinafter the "Term"), subject to the Execution Timeline as set forth under Schedule A of this Agreement, unless terminated earlier, in accordance with the provisions of this Agreement and the RFP. This Agreement may be extended for a further period, if and as mutually agreed between the Parties

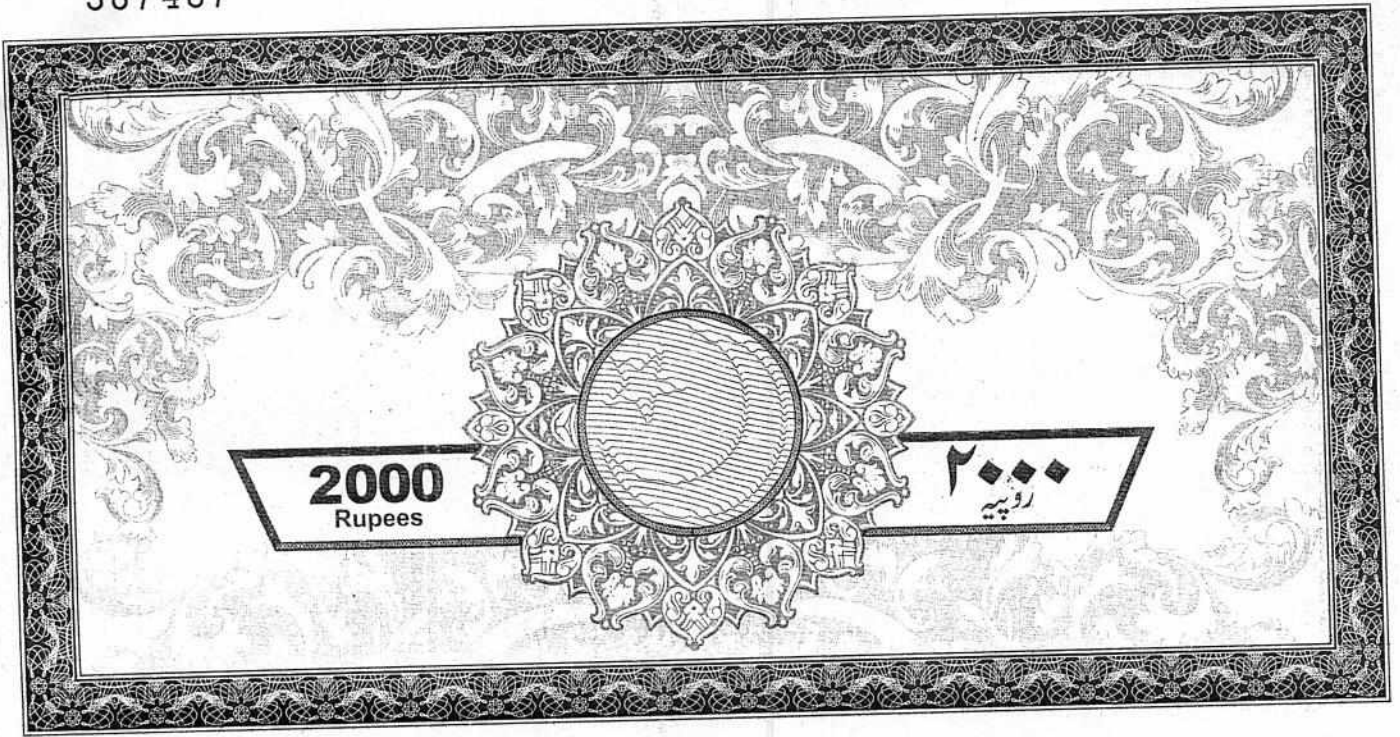
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor is responsible to pay all taxes at the time of signing of the contract however, in case of change in tax structure by the Government than the same will be borne by KMC

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project it will be resolved with mutual consent of both parties.





AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.
Lic. No. 38
S. No. 84218

DATE: 30 MAR 2018

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

AAMIR BUKSH
ADVOCATE

HEREFORE THIS AGREEMENT WITNESSETH that the KMC and the factor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 23rd April 2018.

Aamir Buksh
M/s. S I Global Solutions (Pvt) Ltd
(Leading Partner)
J/v M/s M.M Corporation



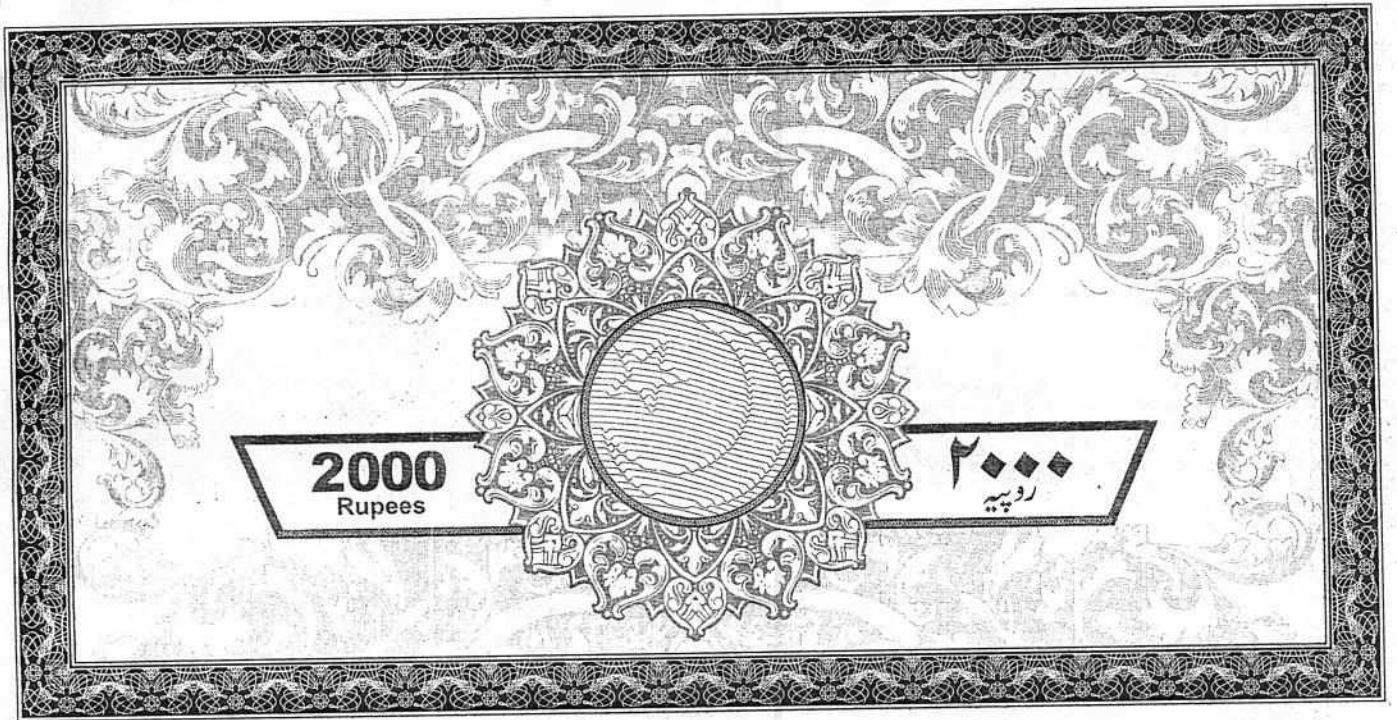
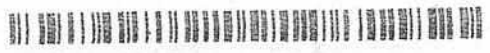
[Signature]
Sr. Director (IT) KMC
Senior Director
Information Technology Department
Karachi Metropolitan Corporation

WITNESSES:-

1. *Mohammad Akbar*
42201-1617293-7
[Signature]

2. *Ahsan Ilyas*
91307-9455024-5
[Signature]





AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrence Plaza, Garden West, Karachi
Lic. No. 38
S. No.

DATE: 30 MAR 2018

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

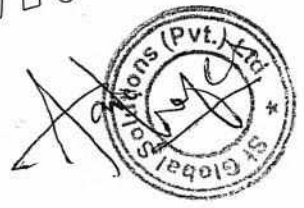
EARIM BUKSHI
ADVOCATE

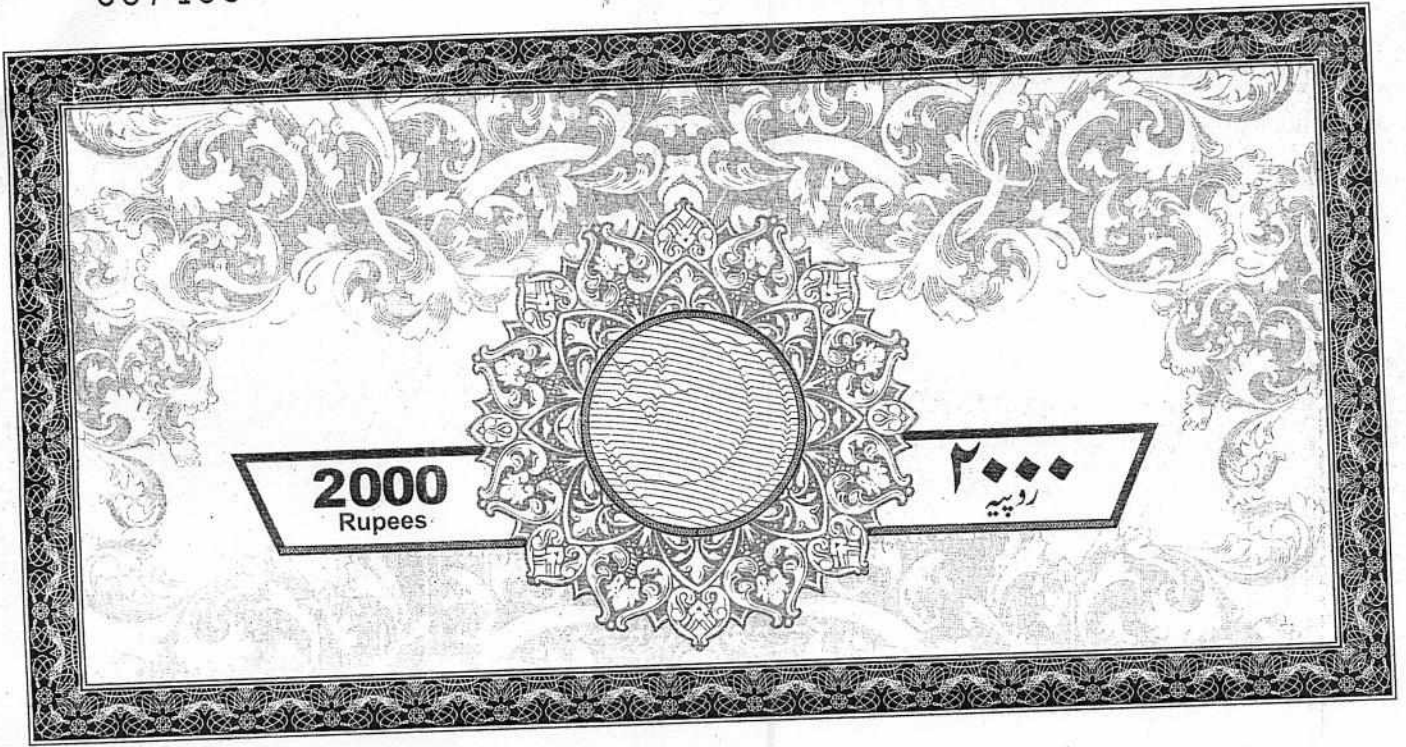
RUPES TWO THOUSAND ONLY

AGREEMENT

Project: COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I.
Cost: Rs.1,95,68,400/- (Rupees: - One Crore Ninety Five Lacs Sixty Eight Thousand Four Hundred Only)
Completion Time: - 90 Days
Name of Firm: - M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s M.M Corporation.

INTEGRAL PART OF AGREEMENT





AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.
Lic. No. 38
S. No. 84274

THREE TWO THOUSAND ONLY

DATE: 30 MAR 2018

KARIM BUKSH
ADVOCATE

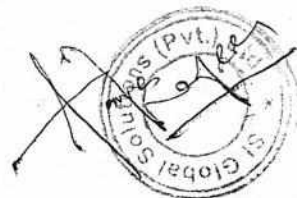
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE DIVORCE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE *A*

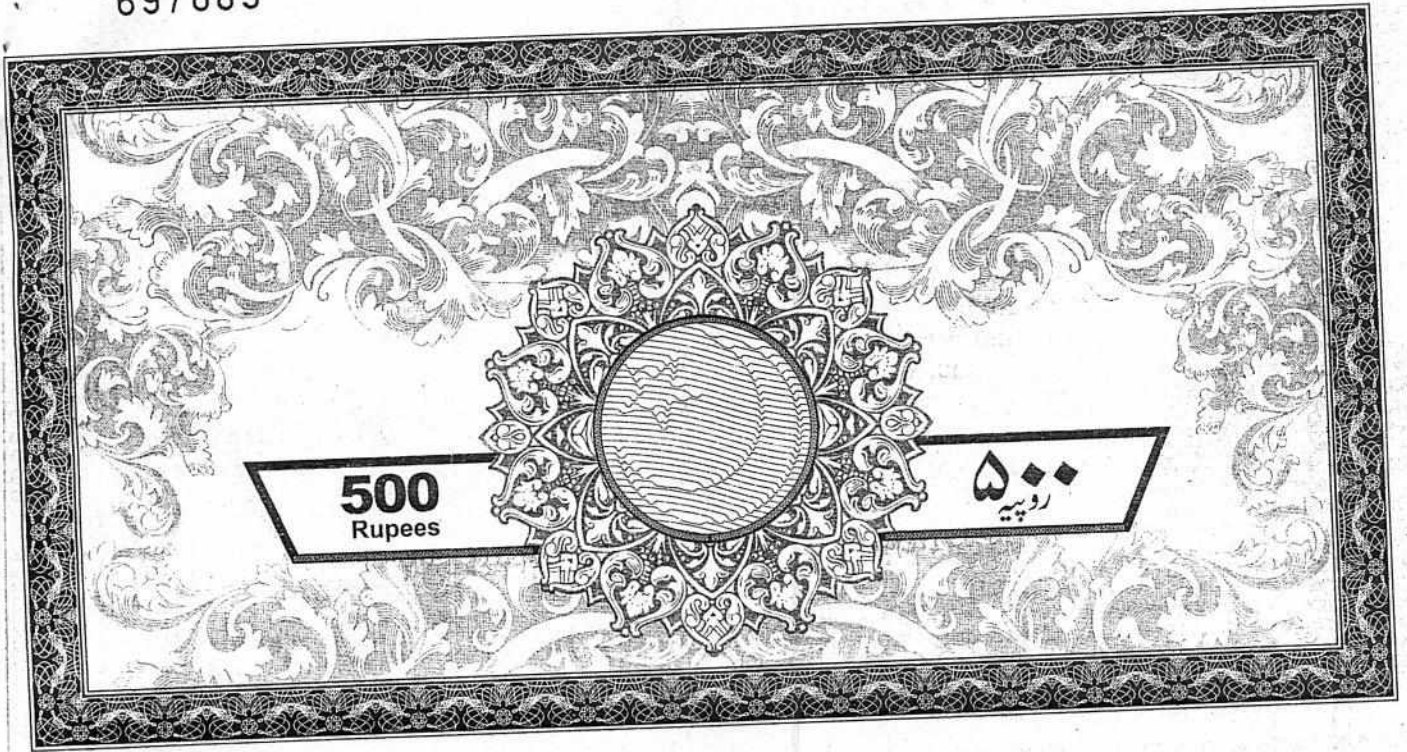
AGREEMENT

Project: COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I.
Cost: Rs.1,95,68,400/- (Rupees: - One Crore Ninety Five Lacs Sixty Eight Thousand Four Hundred Only)
Completion Time: - 90 Days
Name of Firm: - M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s M.M Corporation.

Karim Buksh

INTEGRAL PART OF AGREEMENT





MUHAMMAD ASHIQ STAMP VENDOR

H. # 81/A, Clayton Quarter Jamshed Road # 1, Khi.

Lic. No. 151

S. No.

DATE: 29 MAR 2018

26608

MUHAMMAD YAQOOB
ADVOCATE

(RUPEES FIVE HUNDRED ONLY)

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

AGREEMENT

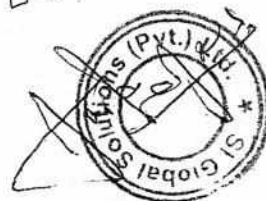
Project: COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I.

Cost: Rs.1,95,68,400/- (Rupees: - One Crore Ninety Five Lacs Sixty Eight Thousand Four Hundred Only)

Completion Time: - 90 Days

Name of Firm: - M/s. S I Global Solutions (Pvt) Ltd (Leading Partner) J/v M/s M.M Corporation.

INTEGRAL PART OF AGREEMENT



8/8

(INTEGRITY PACT)

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

Contract No.: KMC/MS/CM/18/17-18 Dated: 26-12-2017

Contract value: Rs.1,95,68,400/- Contract Title: COMPUTERIZATION OF ALL KMC DEPARTMENT,
PHASE-I

M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s M.M. Corporation hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s M.M. Corporation** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

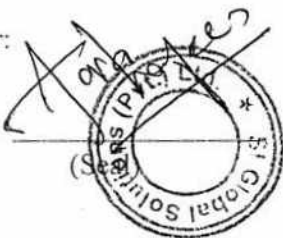
M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s M.M. Corporation certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s M.M. Corporation accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s M.M. Corporation** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. S I Global Solutions (Pvt) Ltd, J/v, M/s M.M. Corporation** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:



Karachi Metropolitan Corporation:

Signature:

(Seal)
Senior Director
Information Technology Department
Karachi Metropolitan Corporation

KARACHI METROPOLITAN CORPORATION



Submitted
On 22/01/2018
Javed

MUNICIPAL SERVICES DEPARTMENT (CONTRACT MANAGEMENT SECTION) TENDER DOCUMENTS

Single Stage Two Envelope Procedure
(Part – B Financial Offer)

COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	3 Months	Penalty	As per Contract Data
To be Opened on:-	After evaluation	Validity of Tender:	As per bidding Data

DIRECTOR (CM)
Municipal Services Department
Karachi Metropolitan Corporation

Tender Issued:

No: KMC/MS/CM/18/2017-18

Issue to M/s SI Global
Solutions (PVT) Ltd

Pay Order No. 18668134

Dated 22-01-2018

Bank: HBL ZamZama Br Kar

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





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

Phone No.021-99215795

PRICE SCHEDULES

SUBJECT: COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I.

S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
1	Implementation Services:					
i.	(a) Establishment of Computerization of all Departments of KMC, Network Architecture for Wi-Fi connectivity.	01	1,475,000/-	Job	One Million Four Hundred Seventy Five Thousand Only.	1,475,000/-
ii.	(b) Deployment of Electrical Power Infrastructure with UPS power to WAP.	02	1,590,000/-	Job	One Million Five Hundred Ninety Only	1,590,000/-
iii.	Sites Preparation (Civil Works) Construction Works etc.	01	225,000/-	Job	Two Hundred Twenty Five Thousand Only	225,000/-
Sub-Total in Rs. (Implementation Services)						3,290,000/-
2.	Computer Hardware, Digitization Hardware, Networking, Software & Power Equipments:					
i.	Manageable layer 3 prioritization rack-mountable switch, 12 x Gigabit 10/100/1000 SPF Fabric ports, Switching capacity: 68 Gbps, Stacking bandwidth: 480 Gbps, Forwarding performance: 50.5 Mpps, Capacity IPv4 routes : 24000, NetFlow entries : 24000, Switched virtual interfaces (SVIs) : 1000, MAC Address Table Size 32000 entries, or higher. Complete accessories with complete Installation job with all respects.	01	318,000/-	Job	Three Hundred Eighteen Thousand Only.	318,000/-
ii.	Manageable rack-mountable, switch, 16 x 10/100/1000Base-T Ethernet + 2 x combo Gigabit SFP, Power over Ethernet (PoE), MTBF: 68,033 hours, MAC Address Table Size: 8000 entries, or higher. Complete accessories and complete Installation & configuration Job.	09	104,000/-		One Hundred Four Thousand Only	936,000/-

No Correction/over drafting in this page



S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
iii.	SFP (Gigabit-SX, -LX, -LH. LC) Modules	21	6,800/=	Job	Six Thousand Eight Hundred Only	142,800/=
iv	Indoor Wireless Acces Point	50	116,500/=	Job	One Hundred Sixteen Thousand Five Hundred Only	5,825,000/=
v.	Out Door Wireless Access Point	04	275,000/=	Job	Two Hundred Seventy Five Thousand Only	1,100,000/=
vi	Wireless-Access Point Controller with Licence	01	2,525,000/=	Job	Two million Five Hundred Twenty Five Thousand Only	2,525,000/=
vii	Router rack-mountable, number of WAN Ports 1 GE/SFP, 1 GE, 1 SFP, or higher, Complete accessories and complete Installation & configuration Job.	01	406,000/=	Job	Four Hundred Six Thousand Only	406,000/=
viii	Firewall, complete accessories and complete Installation & configuration Job.	01	1,537,500/=	Job	One million Five Hundred Thirty Seven Thousand Five Hundred Only	1,537,500/=
ix	20MB ADSL with VPN Support include DSL Modem for Internet Browsing including CRI, or higher service, with Complete accessories & Installation Job, complete one year service, backup & supports.	12	98,800/=	Job	Ninety Eight Thousand Eight Hundred Only	1,185,600/=
X	Copper/UTP gigaspeed/Optical fiber Cables/etc. & Equipment with accessories.	01	847,500/=	Job	Eight Hundred Forty Seven Thousand Five Hundred Only	847,500/=
xi	UPS 10 KVA True online, Complete accessories and complete Installation & configuration Job.	01	898,000/=	Job	Eight Hundred Ninety Eight Thousand Only	898,000/=
xii	Stabilizer 20 KVA with Ultra Isolation Transformer. Complete accessories and complete Installation & configuration Job	01	108,000/=	Job	One Hundred Eight Thousand Only.	108,000/=

Sub - Total in Rs.
(Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments)

No correction/over arising in this case

15,821,400/=



[Handwritten signature]

[Handwritten signature]



[Handwritten signature]

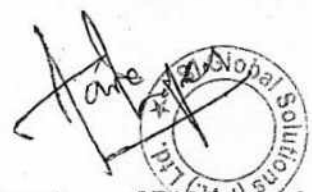
S No	Nomenclature	Qty	Rate	Unit	Rate in word	Amount
3.	Miscellaneous & Contingencies	01	449,000/-	L/Sum	Four Hundred Forty Nine Thousand Only	449,000/-
Sub- Total in Rs. (Miscellaneous & Contingencies)						449,000/-
Total Amount of Bid Amount						19,568,400/-

Total Bid Amount in Words: Rs. Nineteen Million Five Hundred Sixty Eight Thousand Four Hundred Only
 Checked & Verified by: No correction/overwriting in this stage

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee 18668143 No. _____
 (Pay Order / Bank Guarantee)

Dated 24/01/2018 issued from HBL
 Amounting Rs. 410,000/- in favour of Karachi Metropolitan Corporation (KMC)

1. Tender received in Sealed / Unsealed
~~Tape sealed/Gum seal cover.~~
2. P.O. No:(s) 18668143 dated 24-01-2018
 for Rs. 2,10,000/- 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 @ 1,956,840/- for Camp's job
one crore Ninety Five Lacs
Sixty Eight Thousand Four Hundred

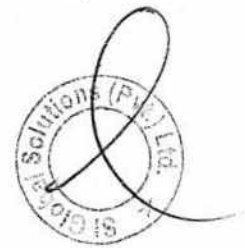
[Signature]


Signature of Bidder with Stamp

[Signature]
 MEMBER
 Ex. Engineer (CPS)
 GOS

[Signature]
 CHAIRMAN
 Director (CA) KMC

[Signature]
 MEMBER
 Director (IT) KMC

[Signature]




SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION/DEPTT.	Karachi Metropolitan Corporation
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)
3)	TITLE OF ACCOUNTS	<u>JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF KMC HOSPITAL HAZARDOUS WASTE THROUGH O&M OF KMC INCINERATION PLANTS</u>
4)	TENDER NUMBER	KMC/MS/CM/14/17-18
5)	BRIEF DESCRIPTION OF CONTRACT	<u>JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF KMC HOSPITAL HAZARDOUS WASTE THROUGH O&M OF KMC INCINERATION PLANTS</u>
6)	FORUM THAT APPROVED THE SCHEME	Mayor, Karachi
7)	TENDER ESTIMATED VALUE	Share Based Offer
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Years
10)	TENDER OPENED ON (DATE & TIME)	25-01-2018 at (02:30 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	05Nos
12)	NUMBER OF BID RECEIVED	05 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05 Nos
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s AstroTech International J/v Bizxperts (Pvt) Ltd, Plot No.B-41, Decent Complex, Scheme-33, Gulzar-e-Hijri, Karachi
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	03-05-2018.
17)	CONTRACT AWARD PRICE	Share of the Contractor of Collected fee@25% Means @75% Share of KMC
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

Least Cost

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Mayor, KMC

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

YES	✓	NO	
-----	---	----	--

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	35956/2018
NO	

ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily (Dawn) English, Daily Jung (Urdu) & Daily Hilal-e-Pakistan (Sindhi) dated 28-12-2017
NO	

23) NATURE OF CONTRACT

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

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

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

Yes		No	✓

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES			
NO		✓	

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓
-----	--	----	---

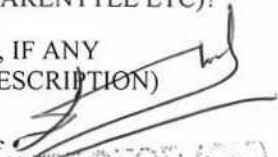
39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ N/A
-----	--	----	-------

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

YES			
NO		✓	

Signature & Official Stamp of
Authorized Officer


DIRECTOR (S-7)
Municipal Services Department
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

No. Dir/CM/MS/KMC/ 552 /2018

Dated:- 28-06-2018

M/s AstroTech International J/v Bizxperts (Pvt) Ltd,
Plot No.B-41, Decent Complex, Scheme-33,
Gulzar-e-Hijri,
Karachi

WORK ORDER

SUBJECT: - JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF KMC HOSPITAL HAZARDOUS WASTE THROUGH KMC INCINERATION PLANTS.

Reference:- Agreement executed on 03-05-2018.

The Competent Authority has been pleased to award you a contract for above mentioned work of the Rebate out of collected fee share of KMC as described here under: -

S.N	Name of Firm	Offered Price
1	M/s AstroTech International J/v Bizxperts (Pvt) Ltd.	Share of the Contractor of Collected fee@25% Means @75% Share of KMC

Rebate shall be revised after completion of each calendar year, as mentioned in Clause-06, Page No.13, of General Terms & Conditions of Financial Bid). You are therefore directed to Contact the Director (SWM), MS, KMC to obtain necessary instruction to carry out the work:

Please note that the work should be carried out strictly according to the Terms & Conditions of Tender Documents and as per directives of the Director (SWM), MS, KMC throughout the maximum contractual period i.e 03 years (Three Years), from the date of commencement of the contract

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

Director (Contract Management)
Municipal Services, KMC

C.C. to: -

1. Secretary to Mayor, Karachi.
2. P.S to Municipal Commissioner, KMC.
3. Sr. Director, MS, KMC.
4. Director (SWM) MS, KMC.
5. Office file

KARACHI METROPOLITAN CORPORATION



MUNICIPAL SERVICES DEPARTMENT (CONTRACT MANAGEMENT SECTION) TENDER DOCUMENTS

Single Stage Two Envelope Procedure
(Part – B Financial Offer)

Joint Venture in Transportation & Disposal of KMC Hospital Hazardous Waste through O&M of KMC Incineration Plants

Estimated Cost:-	Share based Offer	Tender Cost:	Rs.3,000/-
Time Limit:-	3 Years	Penalty	As per Contract Data
To be Opened on:-	After evaluation	Validity of Tender:	As per bidding Data

[Handwritten Signature]
 DIRECTOR (CM)
 Municipal Services Department
 KMC
 Karachi Metropolitan Corporation

Tender Issued:

No: KMC/MS/CM/14/2017-18

Issue to M/s Astrotech International

Pay Order No. 01995674

Dated 16-01-2018

Bank: Silk Bank Sohrali Goth Br Kar



Signature & Stamp of Issuing Authority
[Handwritten Signature]
 Contract Management
 Municipal Services, Page 1 of 19
 K.M.C.

Eligibility Criteria / Evaluation Qualification

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.

I. ELIGIBILITY CRITERIA

- i. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii. Having Experience of working in Healthcare institutions.
- iii. NTN Certificate
- iv. Valid Sindh Revenue Board (SRB) Register
- v. Valid Professional Tax Certificate
- vi. Last Three (03) Years Tax Returns
- vii. JV Agreement to be attached in case of Joint Venture
- viii. Valid Having License of QC in D-6 & C-5 Category
- ix. Valid Having License for regular nature work from SEPA.
- x. Having relevant ISO Certification
- xi. A declaration confirming that bidder is not black listed in any Government, Semi Government or any Public Sector Autonomous Bodies.
- xii. Obtained at least 70% marks after scrutiny form Evaluation Technical Criteria

TO BE CHECKED WITH PART-B FINANCIAL OFFER

TO BE COMPLIED WITH PART-B FINANCIAL OFFER

The following criteria will be checked during opening process of Part B Financial Offer & if any one is missing then the tender will be summarily rejected during evaluation at the moment by the procurement committee.

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.

The financial 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.



**TECHNICAL EVALUATION CRITERIA OF JOINT VENTURE IN TRANSPORTATION & DISPOSAL
OF HOSPITAL HAZARDOUS WASTE THROUGH KMC INCINERATION PLANT**

II. EVALUATION QUALIFICATION

S.NO	DESCRIPTION		Maximum Marks
A- Establishment of the Firm			
	i. Within One year	2	10
	ii. Within Last 5 Years	4	
	iii. More than 5 Years	10	
B- Bidders Similar Business experience in respect of incineration plant / Solid Waste (completed or work in hand)			
	i. Up to Rs.10.00 Million	10	40
	ii. Over Rs.10.00 to Rs.30.00 Million	15	
	iii. Over Rs. 30.00 Millions	20	
	iv. Similar nature Work in hand at last 5 years of KMC project not less than 45.00 Million	40	
C- Technical Compatibility of Firm			
	i. Experience of operation of Incineration Plat	15	30
	ii. Experience in preparation / maintenance of refractory works	15	
D- Financial Management (Annual Turn Over of the Firm for the past five years)			
	i. Less than Rs 10 million	5	20
	ii. Over Rs 10 to 30 Millions	5	
	iii. Over than Rs 30 Million	20	
Total Marks			100

NOTE: -

- The Bidder shall comply each & every Eligibility Criteria mentioned above otherwise their bid will be rejected.
- Those firms who received 70% or more marks shall be eligible to declare as responsive bidder.
- Those bid which declared eligible / responsive shall be further evaluated after opening of their financial bid.
- The Bidder is solely responsible to satisfy Procurement Committee through their authenticated documents to list each eligibility qualification criteria.

**Separately attached with
Part-A: (Technical Offer)**



Karachi Metropolitan Corporation

(Municipal Services Department)

SCHEDULE OF SHARE

We, in this tender of "JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF KMC HOSPITAL HAZARDOUS WASTE THROUGH KMC INCINERATION PLANTS" installed at MewaShah and after reading and clearly understanding of all terms & conditions of Part "A" Technical Offer, are offering our bid as follows:-

1. Share of the Contractor of collected fee : 25 %


(In Words :


TWENTY FIVE PERCENT

No Correction/Overcharging in this case

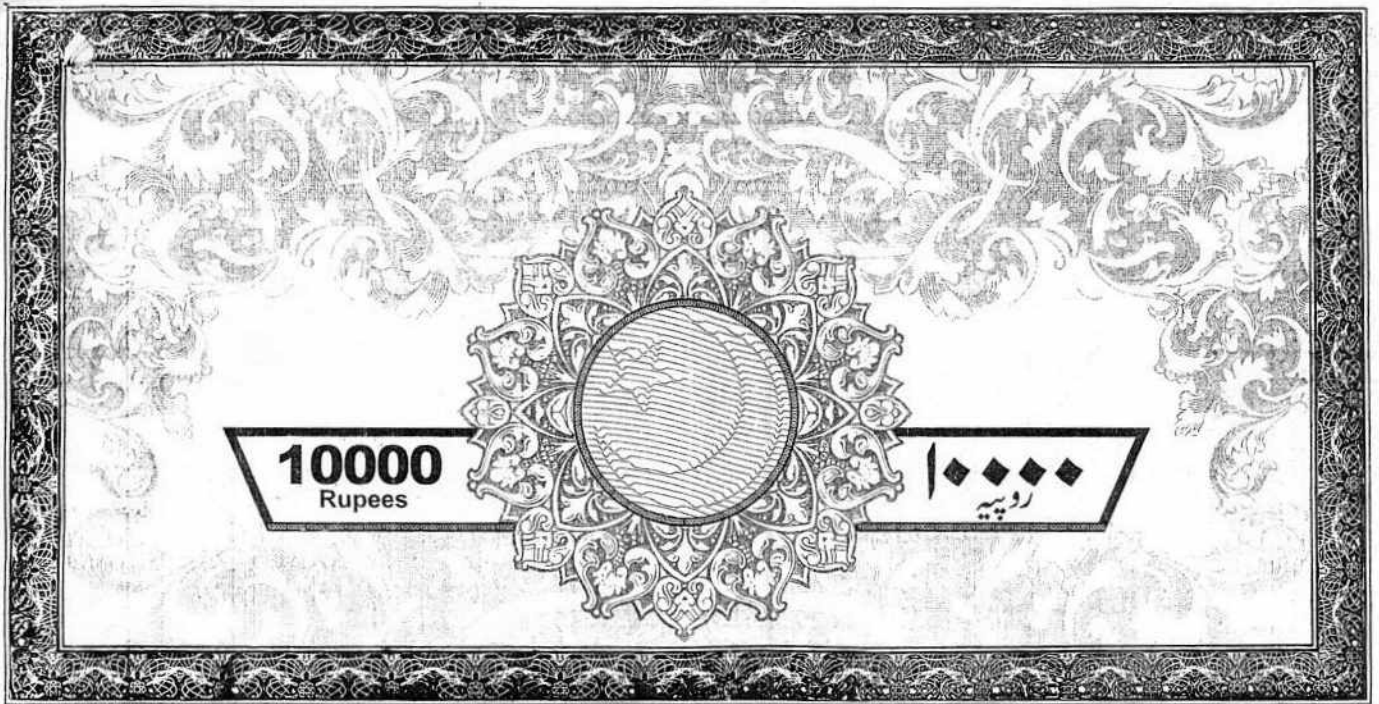
Bidder's Signature with stamp

1. Tender received in Sealed / Unsealed
Tape Sealed / Other seal cover.
2. P.O. No(s) 0014275 dated 25/1/18
for Rs. 20,00,000/- of Earned 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 @ 25% Share of the
Contractor of Collected fee


CHAIRMAN
Director (CM)MS
rcw


MEMBER
Director (SWH)MS
rcw





STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to: M/s. Astotech International
 CNIC/LEG No. 42101 - 5360958-3
 Vide D.S.R. No. 8 Dt. 26/4/18
 On behalf of Challan No. 126 Dt. 26/4/18
 for the purpose of AS
 Entry No. 8 Dt. 26/4/18

Stamp Value Rs.15,000/-

26/4/18
 Ex Officio Vendor

AGREEMENT

Project: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF KMC HOSPITAL HAZARDOUS WASTE THROUGH KMC INCINERATION PLANTS.

This Agreement executed on dated 03-10-18 for the period of 03 Years with effect from the date of issuance of work order, at Karachi between the Karachi Metropolitan Corporation through its Sr. Director (MS), KMC hereinafter called the "KMC" (which expression shall mean and include his successors), on the One Part and M/s AstroTech International J/v Bizxperts (Pvt) Ltd. having their office at Plot No.B-41, Decent Complex, Scheme-33, Gulzar-e-Hijri. through their M/s AstroTech International J/v Bizxperts (Pvt) Ltd. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the contract "JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF KMC HOSPITAL HAZARDOUS WASTE THROUGH KMC INCINERATION PLANTS" of the rebate out of collected fee Share of Karachi Metropolitan Corporation as described here under: -

S.N	Name of Firm	Offered Price
1	M/s AstroTech International J/v Bizxperts (Pvt) Ltd.	Share of the Contractor of Collected fee@25% Means @75% Share of KMC

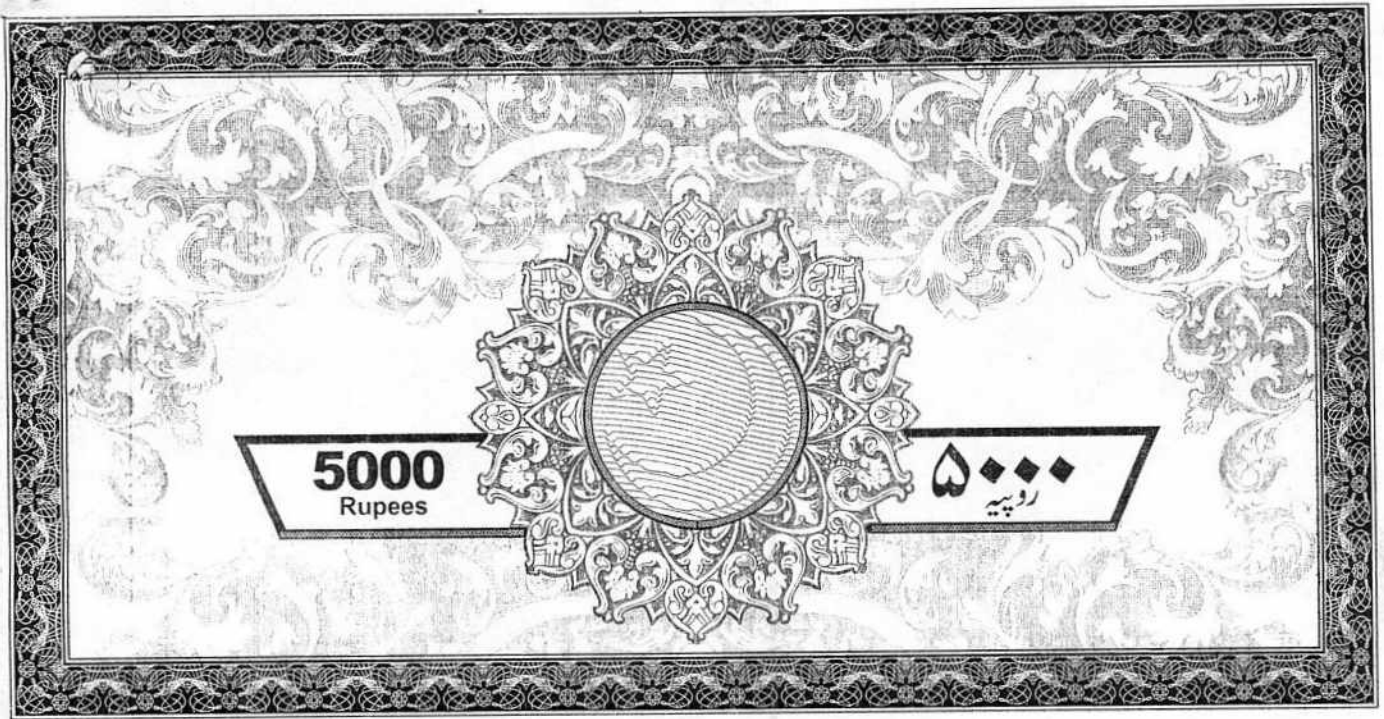
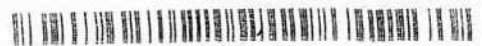
Having made himself fully acquainted with it's their meaning along with all terms and conditions of the tender documents already accepted by contractor.

1. Notice Inviting Tender.
2. Tender documents marked (1/3) and dated 25-01-2018. including Terms & Conditions of Bids dully signed by both parties.
3. Work schedule as per Terms & Conditions of Tender Documents.
4. Payment made as per Terms & Conditions of Tender Documents.
5. Acceptance letter dated 24-04-2018.
6. General Terms & Condition of Financial Bid Containing the Rebate Schedule which is to be paid to KMC. as described above.
7. All correspondence in respect of contract.

26/4/18



1/2



STAMP OFFICE CITY COURT, KARACHI

(RUPEES FIVE THOUSAND ONLY)

Issued to M/s AstroTech International

CNIC/LEG No. 42101-5360758-3

Vide D.S.R. No. 8 Dt. 26.4.18

On behalf of Challan No. 176 In case of any breach of agreement during entire contractual period or if the contractor is found delaying the work deliberately he will be penalized by the Engineer (In-charge) strictly in accordance with the penalty compensation clause of the contract.

The contractor will ensure availability of machinery, equipment and would ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be deducted from the bills of the contractor.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC. will be final conclusive and binding of the contractor.

AND THEREFORE THIS AGREEMENT WITNESS that the KMC and the contractor shall be respectively and well truly carryout, fulfill the contract, and abide by all terms, conditions, and specifications thereof.

AND WHEREAS the contractor have already deposited with the KMC the sum of Rs.30,00,000/- (Rupees: Three Million Only), Performance Security along with tender document as security deposit in favour of KMC upto 03 Years from the date of commencement of the contract. Share shall be revised @5% of the offered rate after completion of each calendar year, as mentioned in Clause-06 Page-13 of General Terms & Conditions of Financial Bid).

The contractors do hereby bind themselves their heirs, successors / legal representative and assignees to pay the KMC a sum of Rs.10,00,000/- 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 day of 63- May - 2018

M/s AstroTech International J/v Experts (Pvt) Ltd

Sr. Director (MS), KMC

WITNESSES:-

WITNESSES:-

1.

2.

SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT
KMC