DSINDH PUBLIC PROGUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Shifting of Archival Record and Cleaning of Roof of KMC Head Office Building M.A. Jinnah Road Karachi.
4).	TENDER NUMBER	No. CE(Bldg)/ED/KMC/027/2018 dated 18-01-2018.
5).	BRIEF DESCRIPTION OF CONTRACT	Shifting of Archival Record and Cleaning of Roof of KMC Head Office Building M.A. Jinnah Road Karachi.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC <u>MAYOR, KMC</u>
7).	TENDER ESTIMATED VALUE	Rs. 7,00,700/=
8).	ENGINEER'S ESTIMATE	Rs. 7,00,700/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 15 days.
10).	TENDER OPENED ON (DATE & TIME)	09-02-2018 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSF rk View Apartment, Office # 301, Gulsha	UL BIDDER M/s. Muhammad Umer & Brothers, an-e-Iqbal, Karachi.
15).	CONTRACT AWARD PRICE	Rs. 7,03,368/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s. Muhammad. Umer & Brothers.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
18)	DI EASE SDECIEV IE AND OTHER MET	THOD OF PROCLIDEMENT WAS ADOPTED IN

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

19).	APP	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT 1	Mayor, KM	<u>C.</u>		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNI	UAL PROC	UREME	NT PI	LAN?
				Yes	No	✓	7
21).	ADV	VERTISEMENT:		1 1	į.		<u>k</u>
	i).	SPPRA Website	Yes	Serial	# 3630)7	
		(If yes, give date and SPPRA's tender number)	No			D:	
			17				
	ii).	News Papers	Yes				
	,	(If yes, give names of newspapers and dates)	No				
22).	NAT	TURE OF CONTRACT		Local	√ In	t.	
22)	****	ETHER OUT I HAVE THOU COMPANY					
23).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT	°S2	Yes 🗸		No	
		es, enclose a copy)	5:		•		76 25
24	*****	ETHER DID EVILVATION OR MEDIA					_
24).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT	S 2	Yes ✓	No		
		es, enclose a copy)	Э.		-	200	-
25)	33711	ETHER ARROWAL OF COMPETENT AUTHORITY	7 337 4 6	ODTABLE	D FOR	ionio	
25).		ETHER APPROVAL OF COMPETENT AUTHORITY THOD OTHER THAN OPEN COMPETITIVE BIDDIN		Yes V	No	JSINC	j A
					INO		_
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE BII	DDER				7
				Yes ✓	No		
						_	٦
27).		IETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case o		Yes ✓	No		
	EV.	ALUATED BID / BEST EVAULATED BID (III case o	or consi	ultancies)			
28).	WE	ETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	LY COMPL	AINT?		
				Yes	No	1	
					::I	1.	
29).		IETHER INTEGRITY PACT WAS SIGNED?		Yes	No	1	
	(If y	yes, enclose a copy)					D#L
30).	WE	ETHER NAMES OF THE BIDDERS AND THEIR Q	UOTE	D PRICES	WERE R	EAD	OUT AT
	TH	E TIME OF OPENING OF BIDS?		Yes 🗸	No		
				3 0	1.5%	70	1920
31).		ETHER COPY OF EVALUATION REPORT GIVEN	TO A	LL BIDDEI	RS?		
	(Atta	ach copy of the bid evaluation report)		Yes 🗸	No		
32).	WAS	S ANY NEGOTIATION DONE IN VIOLATION OF P	PRA /	OTHER	-7 1160		
18	APP	LICABLE RULES	Ye				
	If ye	s, give reasons)	No	,	✓		
					-	-	

33).		THE TENDE	R NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	✓
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	[
33).	If yes, give details)	Yes	
		No	<u>✓</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	_	LECTED FIRM IS NOT Yes Yes No No No No No No No N
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREM T, IF ABRO	ENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION A	DVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?	7	Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY	[]	les No ✓
	(If yes, give Brief Description)	1	3 ()
	thorized Officer		
FO	R OFFICE USE ONLOW pering Department		
	hi Metropolitan Corporation		

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHIEF ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT

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

No.XEN/Bldg/ED/KMC/

/2018

DATED:- 22 /03 /2018

M/s. Muhammad Umer & Brothers, Park View Appartment, Office # 301, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- SHIFTING OF ARCHIVAL RECORD AND CLEANING OF ROOF OF KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD KARACHI.

The competent authority has been pleased to accept your tender dated 09-02-2018 Offer Rate Basis amounting Rs.7,03,368/= (Rupees Seven Lac Three Thousand Three Hundred & Sixty Eight Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,462/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

2. Chief Engineer (Buildings), KMC.

3. Director(Accounts), Engg: Department, KMC.

CE (18 mildings) 933, S/L 318

6.03.2018

25/3/10

2



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHIEF ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT

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

No.XEN/Bldg/ED/KMC/

0

2018

DATED:- 28-03/2018

M/s. Muhammad Umer & Brothers, Park View Appartment, Office # 301, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- SHIFTING OF ARCHIVAL RECORD AND CLEANING OF ROOF OF KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.7,03,368/= (Rupees Seven Lac Three Thousand Three Hundred & Sixty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 27-03-2018.

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

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

EXECUTIVE ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer (Buildings), KMC.



Value -: Rs. 2.479/=

PAKISTAN

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AUIU);

PAKISTAN

An AGREEMENT made this 27th day of Mazch (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Eighteen through their Chief Engineer (Buildings). Engineer Department, KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Muhammad Umer & Brothers cartafig on business under the name and style of M/s. Muhammad Umer & Brothers, Parl View Apartment, Office # 301, Gulshan-e-Iqbal, Karachi by their Proprietor/he/einafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 09-02-2018 for the work of "Shifting of Archival Record and Cleaning of Roof of KMC Head Office Building M.A. Jinnah Road Karachi" sanctioned by Mayor, KMC vide para 36/n. at a cost of Rs.7,03,368/= (Rupees Seven Lac Three Thousand Three Hundred & Sixty Eight Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 09-02-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.14300 as 2% Security Deposit to the above work and security deposit 8% to be deducted from running bills in additional the Earnest Money Rs. 14 000 (Rupees Fourteen Thousand Onlywide chailan dated 20-3-28 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this ice, city or day of Merch Two Thousand Eig

for the City of Karachi 2.6 MAR

CHIEF ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT, KMC.

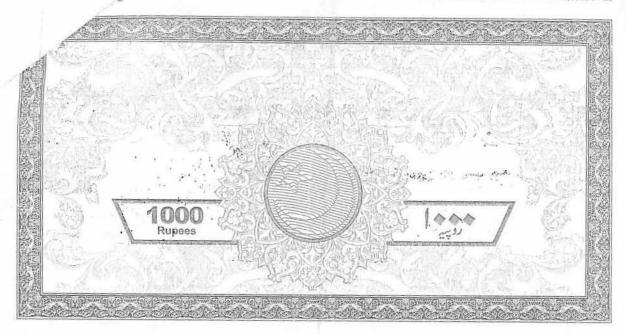
ENGINEER (BUILDE ENGINEERING DEPARTMENT 1. MOHD KARIM & COMPRY 2. ABDUL HAM

Sello, UMER & BROTHERS

2 ABDUL HAMEED & COMPANY

Contractors

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MURAMPAD ASHIO STAMP VENDOR H. S BIA. Chr. son Overse Jenes. — Roof e Line. No. 151

S. No. 26192

DATE: 2 1 MAR 2010 WE HARRIAD

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SUBJECT:- SHIFTING OF ARCHIVAL RECORD AND CLEANING OF ROOF OF KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD KARACHI.

M/s. Muhammad Umer & Brothers.

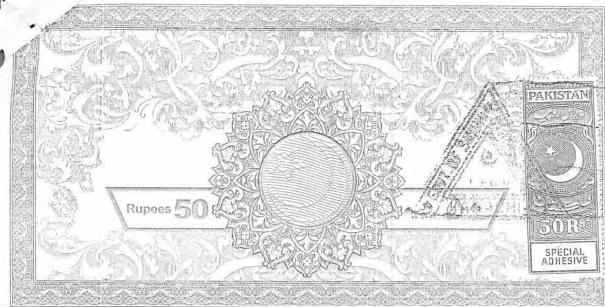
Rs.7,03,368/= (Rupees Seven Lac Three Thousand Three Hundred & Sixty Eight Only).

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MOHD. UMER & BROTHERS

Proprietor

Stand Color Say Soul



AAMIR ALI STAWP VENDOR Flat No. 4-6. Lawrence Plaze, Garden West, Kanachi, Liu, No. 38

S. No.

DATE: 22 MAR 2018

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THROUGH WITH ADDRESS
PURPOSE NOT FOR USE INVOIRCE DEED
VALUE RS
STAMP VENDOR SIGNATURE
ATTESTER

KARIM BUKSH ADVOCATE

SUBJECT:-SHIFTING OF ARCHIVAL RECORD AND CLEANING OF ROOF OF KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD KARACHI.

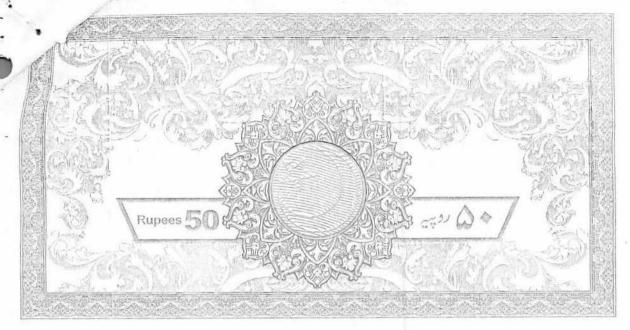
M/s. Muhammad Umer & Brothers.

Rs.7,03,368/= (Rupees Seven Lac Three Thousand Three Hundred & Sixty Eight Only).

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MOHD. UMER & BROTHERS

Proprietor



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SUBJECT:- SHIFTING OF ARCHIVAL RECORD AND CLEANING OF ROOF OF KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD KARACHI.

M/s. Muhammad Umer & Brothers.

Rs.7,03,368/= (Rupees Seven Lac Three Thousand Three Hundred & Sixty Eight Only).

Lunausneu.

WOHD. UMER & BROTHERS

Proprietor

MARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE(Bldg)/ED/KMC/ 03 /2017-18

BILL OF QUANTITIES

SHIFTING OF ARCHIVAL RECORD AND CLEANING OF ROOF OF KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD KARACHI.

NOTE:

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

Estimate Cost: - Rs.7,00,700/=

Bid Security: -

Rs.14,000/=

Tender Cost: -

Rs.2,500/=

Tender Issued to Ms: Muhammad

BIDDING DATA

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

	a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
	b)	Brief Description of Works:	Shifting of Archival Record and Cleaning of Roof of KMC Head Office Building M.A. Jinnah Road Karachi.
8	c)	Procuring Agency Address:	Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
3000	d)	Estimated Cost:	Rs.7,00,700/= (Tender Cost Rs.2,500/=)
0,000	e)	Amount of Bid Security:	Rs.14,000/= (2%)
	f)	Period of Bid validity(days):	90 days.
	g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
	h)	Percentage, if any, to be deducted from bills:	8%
	i)	Deadline for submission of bid along with time:	As per NIT
	j)	Venue, Time and date of bid Opening:	Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. at 2.30 Noon.
	k)	Liquidity damages:	Rs.2,500/= per day
	1)	Method of Procurement:	Single Stage One Envelope Method.
	m)	Deposit Receipt No Date & Amount:	

DUALIFICATION / ELIGIBILIT

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

Eligibility / Minimum Qualification Criteria:

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

MOHD. UMER & BROTHERS min Sylven

Proprietor

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

SHIFTING OF ARCHIVAL RECORD AND CLEANING OF ROOF OF KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD KARACHI.

Estimated Cost: Rs.7,00,700/= Earnest Money: Rs.14,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUN
1.	Packing and compiling of archival record in to water proof bags by manual packing including mouth mask and hand gloves for labor, supplying water proofing bags for proper packing and preservation building all bags from roof top of ground floor arranging goods truck and shifting unloading at KMC stores 1 st floor Lawrence Road etc complete.	6667	P/Bag *	O/R	105.50 (Per Bag	7033.



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	Sject: SHIFTING OF ARCHIVAL RECORD AND CLEANING OF ROOF OF KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD KARACHI.
1	Estimated Cost:- Rs. 7,00,700/= Bid Security:- Rs. 14,000/= Tender Cost: - Rs.2,500/=
	I / We hereby quoted as follows:
	The total amount is Rs. 703368 (Rupees Seven Lees Three thousand) Therew budged & Sixty Eight only for complete job.
	I/ We have attached a pay order bearing No. 19576.586 dated 31-01-201/sssued from
	#BL amounting to Rs. 214000/c as per NIT.
	Completion Time: 15 Days Penalty per day: Rs. 2,500/=
	 Note: All rates quoted including the total amount of the bid shall be in figures & words (both). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder. The bid shall be properly signed, named, & stamped by the authorized person of the firm and authorization letter for the authorized Person, if other than the signatory of the firm shall enclose signatory with the tender. All prevailing rules regarding condition of contract will be applicable.
	Checked By:- Limy Wind Brothers Address: fask Vicio Afraitme Office No. 301. Ghushan e- 90 RAL Rasadin.

The first and as specified by Date and as specified by Date Ba. No. Date Rs. No. Date Rs. No. Date Rs. Rs. Ps. CR. Sign.	ATION	DEPARTMENT UL	TOTAL	1	30	2	P. P. V.	9	1	LVIU	NIVISION NI		1	-	O	Ė		7 DATE O	DATE	y i
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Particulars Particulars Cheque/Pay Order/Demand Draft Cheque/Pay Order/Demand Draft Cheque/Pay Order/Demand Draft Name of Bank Second: Physics (Cheque/Pay Order/Demand Draft Resort: K. M. C. (KARA) 271 From Account: Physics (Cheque/Pay Order/Demand Draft Resort: K. M. C. (KARA) 271 Resort: Code Res	National	. :	Meser receiv	ve the	amon	nt as	noted	woled	for er	edit ti	the ac	count	ofCD	GK me	ntione	above	and a	s specified be	low:-	
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Total Bs. 14,000		-					+	+	-					1		-	,	·	ra Ran	Cushi
ALINA CHALLANNO.	* ;								-		-		+			+	1	Signatu		•
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SECTION CE. BULLERAIN Signature Bank Cashier Signature Bank Officer Ps. Bank Stamp RANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-2 Start DATE KARACFT METROPOLITAN CORPORATION RS. Serial #. Cheque/Pay Order/Demand Draft 16251 Bank Deposit Challan Name of Bank Total Rs. BANK ACCOUNT CODE BANK ACCOUNT NO. H.8-1 DIVISION CHALLAN NO. Maj Code Income Particulars Depositor Code if any Department Code Div Book #. 0101 Deptt. Signature with Stamp untant/Assistant Accounts Officer Trawing & Disbursing Officer BRANCH CODE DEPARTMENT BANK CODE 'n Registered No. epositor's Name & Address Bank of Pakistan + Brain MARCH WOOD Sub CAT Rupees in words B. G. No. Mai Min

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DSINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	N CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	Water Proofing of Wooden Doffice Building M.A. Jinnah	
4).	TENDER NUMBER	No. CE(Bldg)/ED/KMC/027/20	18 dated 18-01-2018.
5).	BRIEF DESCRIPTION OF CONTRACT	Water Proofing of Wooden Office Building M.A. Jinnah	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. 6,05,150/=	
8).	ENGINEER'S ESTIMATE	Rs. $6,05,150/=$	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	09-02-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BID	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSF rk View Apartment, Office # 301, Gulsh		Umer & Brothers,
15).	CONTRACT AWARD PRICE	Rs. 6,08,641/=	
	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (West M/s. Muhammad. Umer & Brothers.
17).	METHOD OF TROCOREMENT COED(rick olve)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	√
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	<u>X</u>
	c). TWO STAGE BIDDING PROC	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	<u>X</u>
18)	PLEASE SPECIFY IF ANY OTHER MET	THOD OF PROCUREMENT WAS	S ADOPTED i.e.

19).	APPROVING AUTHORITY FOR AWARD OF CO	ONTRACT Mayor, KMC.
20).	WHETHER THE PROCUREMENT WAS INCLUI	DED IN ANNUAL PROCUREMENT PLAN?
		Yes No 🗸
21).	ADVERTISEMENT:	
	i). SPPRA Website	Yes Serial # 36307
	(If yes, give date and SPPRA's tender number) No
		Yes
	ii). News Papers	No
	(If yes, give names of newspapers and dates)	
		T and I lat
22).	NATURE OF CONTRACT	Local ✓ Int.
23).	WHETHER QUALIFICATION CRITERIA	Vac / Na
	WAS INCLUDED IN BIDDING / TENDER DOCU	MENTS? Yes ✓ No
	(If yes, enclose a copy)	
24).	WHETHER BID EVALUATION CRITERIA	Yes V No
	WAS INCLUDED IN BIDDING / TENDER DOCU	MENTS?
	(If yes, enclose a copy)	
25).		
	METHOD OTHER THAN OPEN COMPETITIVE	BIDDING? Yes ✓ No
26).	WAS BID SECURITY OBTAINED FROM ALL	THE BIDDERS?
		Yes ✓ No
27).		A STATE OF THE PROPERTY OF THE
	EVALUATED BID / BEST EVAULATED BID (i	n case of consultancies)
28).	WHETHER THE SUCCESSFUL BIDDER WAS	FECHNICALLY COMPLAINT?
		Yes No 🗸
		1 1 1 1
29).	WHETHER INTEGRITY PACT WAS SIGNED?	Yes No 🗸
	(If yes, enclose a copy)	
30).	WHETHER NAMES OF THE BIDDERS AND TH	IEIR QUOTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes ✓ No
31).		GIVEN TO ALL BIDDERS?
	(Attach copy of the bid evaluation report)	Yes ✓ No
32).	WAS ANY NEGOTIATION DONE IN VIOLATIO	N OF PPRA / OTHER
	APPLICABLE RULES	Yes
	If yes, give reasons)	No 🗸

	(If yes, give details)	Yes	
		No	✓
4)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
4).	(If yes, give reasons)	Yes	,
	(ii you, give rouseile)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	1
		NO	<u> </u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?		
		1	es <u> </u>
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	F THE PROCI PROCUREMI IT, IF ABROA	URING AGENCY TO TI ENT? IF SO, DETAILS T
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PROCE PROCUREMI IT, IF ABROA	URING AGENCY TO THE ENT? IF SO, DETAILS TO. es No
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	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PROCE PROCUREMI IT, IF ABROA Y LIZATION AE	URING AGENCY TO THE ENT? IF SO, DETAILS TO THE LO. es No VANCE PAYMENT IN

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHIEF ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT

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

No.XEN/Bldg/ED/KMC/

/2018

DATED:- 22/03/2018

M/s. Muhammad Umer & Brothers, Park View Appartment, Office # 301, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- WATER PROOFING OF WOODEN ROOF TOP KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD.

The competent authority has been pleased to accept your tender dated 09-02-2018 Offer Rate Basis amounting Rs.6,08,641/= (Rupees Six Lac Eight Thousand Six Hundred & Forty One Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,130/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer (Buildings), KMC.
 - 3. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHIEF ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT

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

No.XEN/Bldg/ED/KMC/

02 /2018

DATED:- 28/03/2018

M/s. Muhammad Umer & Brothers, Park View Appartment, Office # 301, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- WATER PROOFING OF WOODEN ROOF TOP KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.6,08,641/= (Rupees Six Lac Eight Thousand Six Hundred & Forty One Only). You have accepted the contractual responsibility and have signed the contract agreement on 27-03-2018.

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

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

EXECUTIVE ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

Value -: Rs.2,130/=

PAKISTAD

An AGREEMENT made this 27th day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Eighteen through their Chief Engineer(Buildings), Engineering Department, KMC hereinafter called the KMC (which expression shall include dies successors) of the one part and M/s. Muhammad Umer & Brothers carrying on business under the name and style of M/s. Muhammad Umer & Brothers, Park View Apartment, Office # 301, Gulshan-e-Iqbal, Karachi by their Proprietor hersinaster called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 09-02-2018 for the work of "Water Proofing of Wooden Roof Top KMC Head Office Building M.A. Jinnah Road" sanctioned by Mayor, KMC vide para 38/n. at a cost of Rs.6,08,641/= (Rupees Six Lac Eight Thousa Six Hundred & Forty One Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 09-02-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have stream deposited with the KMC the sum of Rs.12,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.12,000/= (Rupees Twelve Thousand Only) vide challan dated 2-3-2-18 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and ce, Chy Course

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

abide by the all terms and conditions of the aforesaid specification and tender.

IN WITNESS WHEREOF the said parties have set their hands this day of Merch Two Thousand Eighte

for the City of Karachi.

CHIEF ENGINEER (BUILDINGS)

ENGINEERING DEPARTMENT, KMC.

MoHD. KARIM Scompny

2. ARDW. HARMEED Scompnu
Witness

Seal MOHD. U .. LR & BROTHERS

Contractors

wender was

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.CE(Bldg)/ED/KMC/ 05 /2017-18

BILL OF QUANTITIES

WATER PROOFING OF WOODEN ROOF TOP KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD.

NOTE:

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

Estimate Cost: - Rs.6,05,150/=

Bid Security: -

Rs.12,000/=

Tender Cost: -

Rs.2,500/=

BIDDING DATA

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

7	4. 14		A CONTRACTOR OF THE CONTRACTOR
F.	a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
	b)	Brief Description of Works:	Water Proofing of Wooden Roof Top KMIC Head Office Building M.A. Jinnah Road.
	c)	Procuring Agency Address:	Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
	d)	Estimated Cost:	Rs.6,05,150/= (Tender Cost Rs.2,500/=)
	e)	Amount of Bid Security:	Rs.12,000/= (2%)
	f)	Period of Bid validity(days):	90 days.
	g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
	h)	Percentage, if any, to be deducted from bill	s: <u>8%</u>
	i)	Deadline for submission of bid along with time:	As per NIT
	j)	Venue, Time and date of bid Opening:	Office of the Chief Engineer (Building). Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi, at 2.30 Noon.
	k)	Liquidity damages:	Rs.2,500/= per day
	1)	Method of Procurement:	Single Stage One Envelope Method.
	m)	Deposit Receipt No Date & Amount:	

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

MOH" . WER & BROTHERS

Cand Warrow.

Proprietor

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

WATER PROOFING OF WOODEN ROOF TOP KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD.

Estimated Cost: Rs.6,05,150/=
Earnest Money: Rs.12,000/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
l.	Water proofing of wooden roof top supplying and fixing synthetic bituminous felt removing and scraping old damage surface placing the felt over lapping on each other over hot melted bitumen than placing felt 2 nd and hot melted bitumen for proper binding and supplying and spreading sand over 2 nd hot melted bitumen including disposal of removed material etc complete as per direction of E/I.	4655	P/Sft	1655 8/1-(130.75 per stt.	60864

27-

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Jubject: WATER PROOFING OF WOODEN ROOF TOP KMC HEAD OFFICE BUILDING M.A. JINNAH ROAD.
JINNAH ROAD. Estimated Cost:- Rs. 6,05,150/= Bid Security:- Rs. 12,000/= Tender Cost: - Rs. 2,500/=
I / We hereby quoted as follows:
The total amount is Rs. 608641/- (Rupees Six (cos Eight thousand (In Words)) Six hadred of for complete job.
1/ We have attached a pay order bearing No. 19576584 dated 31-a1-20/2 issued from
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=
 Note: All rates quoted including the total amount of the bid shall be in figures & words (both). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder. The bid shall be properly signed, named, & stamped by the authorized person of the firm and authorization letter for the authorized Person, if other than the signatory of the firm shall enclose signatory with the tender. All prevailing rules regarding condition of contract will be applicable.
Signature of the Contractor with Stamp Address: Park View Apparent ORBAL Karach. ORBAL Karach.
Lesamo

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PARTMENT

NK.CODE

KARACFI METROPOLITAN CORPORATION 300k#. 0101

Bank Deposit Challan

· Serial #.

SECTION BULLLING

DATE

BANKACCOUNT NO.

Cheque/Pay Order/Demand Draft

Name of Bank

Ar borron Bell Secur

Particulars

Depositor's Name & Address 1/2/1/1/20できるの人

どれべている

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

BANK ACCOUNT CODE

BRANCH CODE

National Brak of Pakistan

The Manager, Habib Bank Ltd.

Rs.

31-01-

\	/	Thosal

CR.

Ps.

Income

Department Code Div

Depositor Code if any

B. G. No.

Sec

Deptt.

Registered No.

Maj Min Sub CAT

Bank Stamp

Signature Bank Cashier

=12000 Total Rs.

Signature Bank Officer

CHALL

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

Rupees in Words 72012.

BANK ACCOUNT NO. RESTORAGED BANK ACCOUNT CODE Tas noted below for credit to the account of CDGK mentioned above and as spectation than the second of CDGK mentioned above and as spectation of CDGK mentioned above and as special of CDGK mentioned above and as a	BANK ACCOUNT CODE Eank ACCOUNT CODE Cheque Pay Order Demand Draft Cheque Pay Order Demand Draft Name of Bank Name of Bank Name of Bank No. Date Code Maj Nin State Grant Code Maj Nin State Gr	BANKACCOUNT CODE Ins noted below for credit to the account of CDGK mentioned above and as specificulars ChequePhy OrderDemand Draft ChequePhy OrderDemand Draft ChequePhy OrderDemand Draft Code Name of Bank Amount Code Name of CDGK mentioned above and as specification of CDGK mentio	BANK ACCOUNT NO. 216 C 45 7 1 0 3 BANK ACCOUNT CODE ChequePay Order/Demand Draft Name of Bank Name of Bank Name of Bank No. Date Load State of State
Cheque/Pay Order/Demand Draft Cheque/Pay Order/Demand Draft Cheque/Pay Order/Demand Draft Cheque/Pay Order/Demand Draft Chedue/Pay Order/Demand Draft Locome Budget Grant Code Maj Min Sat. Sat. Sat. Code Maj Min Sat. Sa	Charles Name of Bank No. Date Name of Bank No. Date Date	Income Budget Grant Cheque/Pay Order/Demand Draft Cheque/Pay Order/Demand Draft Cheque/Pay Order/Demand Draft No. Date Load Street	The noted below for credit to the account of CDGK mentioned above and as specificalists Cheque/Pay Order/Demand Draft Cheque/Pay Order/Demand Draft Name of Bank Loade Budget Grant Code Mail Min Street Budget Grant Code Mail Min Street Code Mail Min Street Total Rs. Total Rs. Total Rs. Total Rs. Total Rs. Total Rs.
Cheque/Pay Order/Demand Draft No. Date Loude Budget Grant Lynnege Budget Grant Code Charges ************************************	Cheque/Pay Order/Demand Draft Name of Bank No. Brauch: R.H.C. Kara CHI Loude Coult Line and Charact Coult Line	CHALLAN NO. CHALLA	Charles States transfer transf
Name of Branch: R. M.C. KARACHI From Account: Pk7/ii/0B000/0415/026045703 Mount: ************************************	Name of Bank The Code Brank Rand CHI Brown account Learn State 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Part Code Ranch: W. C. RABSchill R. R. Chode Crant Laure of Bank No. Charles ************************************	Nome of Panik Income Inco
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Branch: K.M.C. KARGCHI From Account: PK77H/8B0000Q150026045703 Amount ************************************	Toole Range State	Charles ************************************	Branch: K.H.C. KARCCHI From Account: PK77HAB000ba12b026b45703 Omnunt ***********************************
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Branch: K.M.C. KARGCHI From Account: PK77HABB00000150026045703 Amount ************************************	Income Randers Cheque Branch: K.H.C KARGCHI From Account: PK77H4900000150026045703 Whount ************************************	Income Budget Grant: http://www.account.html Budget Grant: html	Time 21 02-2018-13:3 CHALLAN NO. CHALLAN NO.
Count Transfer*** Bankers Cheque th: K.M.C. KARGCHI Account: PK77H4BB00000150026045703 it ********************************* r \$/4201 Time 21-02-2018-13:3	Direcome Budget Crant Code Waj Min Code Was transferant On Date, and Date transferant Code But Account: bk2244000 Date, and Date, and Date transferant Code But State	Total Rs. Tota	Count Transfer Stankers Chaque Will Mile C KARGCHI Account: PK77H49B000061250026045703 It ***********************************
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Insfer **** Bankers Cheque KARACHI PK77H/BB00004150026045703 ********2,500.00 *********** Tigne 21-02-2018-13:3	Income Budget Grant Code Maj Min Set Cheque Code Maj Min Set Cheque Code Maj Min Set Cheque Code Co	Income Budget Grant Code Code Maj Min Set Amount RS. Maj Min Set Amount RAMA LAGACHAN To tal RS.	Income Budget Grant Code Maj Min Set 1 20000 Arrest travers May Min Set 1 2000 Arrest travers M
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	Signature Datin Cit.		

KARAC, IMETROPOLITAN CO	Bank Denosit Challar	DIVISION	BANKACCOUNT NO. 2 6 6	
KARAC, I	Book #. 0101	DEPARTMENT FACTOR	BANK CODE	DDANCH CODE
	O'T'S			M anager.
1		4	Ç x	

Signatury With Stamp countant/Assistant Accounts Officer Drawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer

DSINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEF	PTT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./C	OTHER LOCAL GOVERNMENT (K	(MC)
3).	TITLE OF CONTRACT	P/F Fiber Sun Shade at Entra Building M.A. Jinnah Road Ka	
4).	TENDER NUMBER	No. CE(Bldg)/ED/KMC/027/2018	dated 18-01-2018.
5).	BRIEF DESCRIPTION OF CONTRACT	P/F Fiber Sun Shade at Entra Building M.A. Jinnah Road Ka	
5).	FORUM THAT APPROVED THE SCHE	ME KMC MAYOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs. $3,76,850/=$	
3).	ENGINEER'S ESTIMATE	Rs. 3,76,850/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	09-02-2018 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos.</u>	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	ME AND ADDRESS OF THE SUCCESSION OF THE SUCCESSI		mer & Brothers,
15).	CONTRACT AWARD PRICE	Rs.3,78,434/=	
	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (est M/s. Muhammad. Umer & Brothers.
,		(
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	CEDURE	<u>X</u>
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X
(8)	PLEASE SPECIFY IF ANY OTHER ME	THOD OF PROCUREMENT WAS	ADOPTED i.e.

19).	APPROVING AUTHORITY FOR AWARD OF COM	NTRACT Mayor, KMC.
20).	WHETHER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL PROCUREMENT PLAN?
		Yes No ✓
21).	ADVERTISEMENT:	
	i). SPPRA Website	Yes Serial # 36307
	(If yes, give date and SPPRA's tender number)	No
		Yes
	ii). News Papers	No
	(If yes, give names of newspapers and dates)	
22).	NATURE OF CONTRACT	Local 🗸 Int.
23).	WHETHER QUALIFICATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCUM	MENTS? Yes ✓ No
	(If yes, enclose a copy)	
24).	WHETHER BID EVALUATION CRITERIA	Vac / No
	WAS INCLUDED IN BIDDING / TENDER DOCUM	MENTS? Yes ✓ No
	(If yes, enclose a copy)	
25).	WHETHER APPROVAL OF COMPETENT AUTHO	DRITY WAS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE B	IDDING? Yes ✓ No
26).	WAS BID SECURITY OBTAINED FROM ALL TH	HE BIDDERS?
		Yes ✓ No
		1-01-1-01
27).	WHETHER THE SUCCESSFUL BIDDER WAS LO	OWEST Yes V No
	EVALUATED BID / BEST EVAULATED BID (in	10 - 25 (1) - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
28).	WHETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALLY COMPLAINT?
20).	WILLIER THE SOCCESSIVE BIDDER WAS IT	
		Yes No V
29).	WHETHER INTEGRITY PACT WAS SIGNED?	Vac No /
).	(If yes, enclose a copy)	Yes No ✓
20)	WHETHER NAMES OF THE DIDDERS AND THE	CID OLIOTED BRICES WERE BEAD OUT AT
30).	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	Yes V No
		165 100
31).	WHETHER COPY OF EVALUATION REPORT G	IVEN TO ALL BIDDERS?
31).	(Attach copy of the bid evaluation report)	Yes ✓ No
201		1 1-1 1
32).	WAS ANY NEGOTIATION DONE IN VIOLATION APPLICABLE RULES	Yes Yes
	If yes, give reasons)	
		No <u> ✓</u>

	 ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details) 	Yes			
		No	= %	/	
34		E? Yes			
	(If yes, give reasons)	No	<u> </u>	_	
35	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	If yes, give details)	No	,	/	
		1	-		
		L OF THE PRO			
		L OF THE PROTHE PROCUREN VISIT, IF ABRO	CURING A	GENC	
37	O. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) O. WERE PROPER SAFEGUARDS PROVIDED ON MORE	L OF THE PROTHE PROCURENT VISIT, IF ABRO	CURING AMENT? IF SOAD.	GENC O, DE	TAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	L OF THE PROC THE PROCUREN VISIT, IF ABRO OBILIZATION A	CURING AMENT? IF SOAD.	GENC O, DE	TAILS
38	 WAS A VISIT MADE BY ANY OFFICER / OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC)? 	L OF THE PROTHE PROTHE PROCURENT VISIT, IF ABRODE TO BE THE PROCURENT OF A BRODE TO BE THE PROTECT OF A	CURING AMENT? IF SOAD. Yes	GENC' O, DE' No	TAILS TAILS
37	O. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) O. WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC)? O. SPECIAL CONDITIONS, IF ANY	L OF THE PROTHE PROTHE PROCURENT VISIT, IF ABRODE TO SHEET THE PROCURENT PROTECTION AS A SECOND PROTECTION ASSESSMENT AS A SECOND PROTECTION AS A SECOND PROTECTION ASSESSMENT AS A SECOND PROTECTION AS A SECOND PROTECTIO	CURING AMENT? IF SOAD. Yes ADVANCE Yes NA	GENC'O, DE'No	TAILS TAILS

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHIEF ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT

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

No.XEN/Bldg/ED/KMC/ 03

/2018

DATED:- 22/03/2018

M/s. Muhammad Umer & Brothers, Park View Appartment, Office # 301, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- P/F FIBER SUN SHADE AT ENTRANCE OF COUNCIL HALL BUILDING M.A. JINNAH ROAD KARACHI.

The competent authority has been pleased to accept your tender dated 09-02-2018 Offer Rate Basis amounting Rs.3,78,434/= (Rupees Three Lac Seventy Eight Thousand Four Hundred & Thirty Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,325/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer (Buildings), KMC.
- 3. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE CHIEF ENGINEER (BUILDINGS). ENGINEERING DEPARTMENT

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

No.XEN/Bldg/ED/KMC/ 03

DATED:- 28/03/2018

M/s. Muhammad Umer & Brothers, Park View Appartment, Office # 301, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

/2018

SUBJECT:- P/F FIBER SUN SHADE AT ENTRANCE OF COUNCIL HALL BUILDING M.A. JINNAH ROAD KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.3,78,434/= (Rupees Three Lac Seventy Eight Thousand Four Hundred & Thirty Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 27-03-2018.

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

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

EXECUTIVE ENGINEER (BUILDINGS) ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

2. Chief Engineer (Buildings), KMC.



Value -: Rs.1,330/=

HAKISH

AUXU);

PAKISTAN

3月1月8日

An AGREEMENT made this 27th day of March (2018) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Eighteen through their Chief Engineer (Buildings), Engineering Department, KMC hereinafter called the KMC (which expression shall include differ successors) of the one part and M/s. Muhammad Umer & Brothers carrying on business under the name and style of M/s. Muhammad Umer & Brothers, Park View Apartment, Office # 301. Gulshan-e-Iqbal, Karachi by their Proprietor hereinalier called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 09-02-2018 for the work of "P/F Fiber Sun Shade at Entrance of Council Hall Building M.A. Jinnah Road Karachi" sanctioned by Mayor, KMC vide para 39/n. at a cost of Rs.3,78,434/= (Rupees Three Lac Seventy Eight Thousand Four Hundred & Thirty Four Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 09-02-2018 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.7,500/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.7,500/= (Rupees Seven Thousand & Five Hundred Only) vide challan dated 20-3-2018 and have given to the KMC a lien over such sum as Begurn for the due fulfiliment of the contract NO V THIS AGREEMENT WITNESS THE man the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and lender WARP

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

WHILE STREET, TENDEN IN WITNESS WHEREOF the said parties have set their hands this Drice, City Court day of Merch Two Thousand Elgh FARMEN AND

of the City of Karachi. 26MAR 20

CHIEFENGINEER (BUILDINGS)

ENGINEERING DEPARTMENT, KMC.

Company 2. ABBUL. HAMEED & company

MOPID. UWER & BROTHERS

Proprietor

Witness

Contractors

using vains.

KARACHI METROPOLITAN CORPORATION (S) ENGINEERING DEPARATMENT



Tender Reference No.CE(Bldg)/ED/KMC/ 06 /2017-18

BILL OF QUANTITIES

P/F FIBER SUN SHADE AT ENTRANCE OF COUNCIL HALL BUILDING M.A. JINNAH ROAD KARACHI.

NOTE:

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

Estimate Cost: - Rs

Rs.3,76,850/=

Bid Security: -

Rs.7,500/=

Tender Cost: -

Rs.2,500/=

Tender Issuer to Mis Mulgumad Umer

Against Pay Order No: 19576,554 Rs. 2500/-

Dated: 9-1-

or 1435

Brancip 16 cm shar Nona.

Account Officer Units.

BIDDING DATA

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

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

Brief Description of Works: b) P/F Fiber Sun Shade at Entrance of Council Hall

Building M.A. Jinnah Road Karachi.

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

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

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

Estimated Cost: d) Rs.3,76,850/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: Rs.7,500/=(2%)

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

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

8% from the bill).

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

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

time:

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

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

09-02-2018 at 2.30 Noon.

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

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

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

MOHD. UMER & BROTHERS

Proprietor

Signature of the Bidder with Stamp

CHEFULLINGUE.

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

P/F FIBER SUN SHADE AT ENTRANCE OF COUNCIL HALL BUILDING M.A. JINNAH ROAD KARACHI.

Estimated Cost: Rs.3,76,850/=
Earnest Money: Rs.7,500/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing / Fixing and erection in	792	P/Sft	· O/R		1
	position fiber glass sun shade size				490	1
	22'x36'-0 including using 4" dia M.S			1.4.	1/8/8/	338184
	pipe fixing in CC 1:2:4 situ including				5,61	12.1
	the cost of dismantling excavation CC				1201/2 X	
	1:4:8 in foundation CC 1:2:4 up to					
	ground level including the cost of			1		
	structural work M.S angle / iron M.S					
	pipes/ M.S Chanel pipe size 3'x3' and			* 1		
	2'x'2, 1'x1' using M.S clamp 4" dia					
	for jointing 4" pipe including nut and					
	bolt height up to 19"-0 clear also					
	providing and fixing fiber glass shade					
	up to 1.75 mm thick as per high ups					
	or engineer fixing properly with nut					
	and bolt and welding with welding					
	plant machinery including two coat of					
	enamel paint on iron work including					
	one coat red oxide paint including					
	lighting arrangement transportation					
	loading and unloading and using					
	crane for lifting as per direction of				1	
	engineer incharge.	11				
2.	Providing / fixing security barrier for	1	Job	O/R /	one Joy	235000
	4" dia M.S pipe length 24'-0" feet	- 78 1		(000	15 32000
	iron sheet weight including fixing				X	
	with nut and bolt and supplying 2					
	Nos. angle iron frame (3"x3") angle					
	iron height up to 6" including					
-	excavation for foundation using and					
	CC 1:2:4 including welding					
	transportation cost of two coat of	1 1				
	enamel paint on iron work as per					-
	direction of engineer incharge.	1 1 2 1				1
3.	Providing and applying painting on	350	P/Sft	O/R	X D	
٥.	security new jersey barrier RCC 7	330	- 1,01	21.00	15%	(3250
	Nos.				1	

Total 13=3,78

12

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

	R SUN SHADE-AT ENTR ARACHI.		ALL BUILDING M.A. JINNAH
Estimated Cost:- Bid Security:- Tender Cost: -	Rs. 3,76,850/= Rs.7 ,500/= Rs.2,500/=	0.4269	2001C
I / We hereby qu			
The total amount i	s Rs. 378434/-	(Rupees Three 1	ces Sevenly Fight
Thousand for	& hudset Thirt	four only	(In Words) fight for complete job.
I / We have attach	ed a pay order bearing N	o. 19576525 date	ed 31-01-2018 issued from
FIBL		amounting to Rs.	7500/- as per NIT.
(Nan Completion Time	ne of Bank)		().
Penalty per day: R			T UNITED \$ 4016 >
Note:		Free County Services	the contract of the second
All rates que	oted including the total am	ount of the bid shall be in	n figures & words (both). tials & duly stamped by the
authorizatio	Il be properly signed, name n letter for the authorized I natory with the tender.		norized person of the firm and signatory of the firm shall
 All prevailing 	ng rules regarding conditio	n of contract will be appl	licable.
(201	uhammad Umer And Brothers Proprietor
1002	my /	of stole	Proprietor f the Contractor with Stamp
			Park view Aftarna
Checked By:-	· No		Vo: 301. Cophuchano.
N .			

1. Tender received in Sealed / Unsealed

Taga saled/Gum seal cover.

2. P.C. No:(5) 95 76 8 6 dated 3 1-1.18 for Rs. 7.520. ____ of Earnest Money is/are attached/not attached. __

3. No: correction/Correction/No:cutting/ cutting in rates.

4. Rates written/not written in words

Une las send egal thousand

Chief Engineer (Building) Engg: Deptt: K.M.C

Low Cost Housing Division-1 Engg. Deptt. - KDA

issistant Accounts Officer Engineering Department K.M.C

DEPARTMENT FOR A BRANCH CODE BANK CODE The Manager,

KARACHT METROPOLITAN CORPORATION

Bank Deposit Challan

DIVISION

Serial #.

5045

DATE

SECTION BULL

BANKACCOUNT NO. 61011 BANK ACCOUNT CODE

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

National Bank of Pakistan

Habib Bank Lid.

Signature Bank Officer,

Signature Bank Cashier

Accountant/Assistant/Accounts Officer
Drawing & Disbursing Officer

CHALLAN NO.

Total Rs.

196

Rupees in words 5 o c.c. - HAAR

5043 KARACI'I METROPOLITAN COR"ORATION

DEPARTMENT BANK CODE

Bank Deposit Challan

DIVISION

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1	X	

SECTION BULLARIAN Serial #.

DATE

6

Signature Bank Officer Signature Bank Cashier Bank Stamp 2 Sout BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-Amount Rs. るところを Ps. するのとか Date Cheque/Pay Order/Demand Draft 195745 Museluckerly Total Rs. Name of Bank BANK ACCOUNT CODE BANK ACCOUNT N ME Fuhrer Sum Strails Tryance of course Maj Income Code Particulars Depositor Code if any Department Code Div CAT Registered No. | Deptt. BRANCHICODE Depositor's Name & Address National Bank of Pakistan Rupees in words Habib I fink Ltd. The Manager, Maj Min Sub B. G. No.

Signature with Stamp
Accountant Assistant Accounts Officer

prawing & Disbursing Officer

CHALLAN NO.

Signature Bank Officer Signature Bank Cashier Bank Stamp KARACI'I METROPOLITAN COR"ORATION 5044 SECTION BULLALIN BRANCH KARACHI: Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified below:-8 Serial #. 8/-10-0/-Ps. Date Cheque/Pay Order/Demand Draft いっているん No. - , Bank Deposit Challan Budget Grant Cott 2000 2011 Min Sulta 1005 A 2411 A Name of Bank BANK ACCOUNT NO. BANK ACCOUNT CODE. FF3 Teller CHALLAN NO. Enlocenced coursell Hall Maj Income Code Particulars B. G. No. | Depositor Code if any | Department Code BRANCH CODE DO 1 5 Div DEPARTMENT FYA Book#. 0101 CAT. Registered No. - Deptt. Accountant Assignation officer
Drawing & Disbursing Officer BANK CODE Depositor's Name & Address National Bank of Pakistan Kastinin 41 Col Habib Bank Ltd. The Manager, Maj Nin Sub. Rupees in y