

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 / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 SCHEME KMC MAYOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 7,00,700/=
 - 8). ENGINEER'S ESTIMATE Rs. 7,00,700/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 09-02-2018 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Umer & Brothers,
Park View Apartment, Office # 301, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs. 7,03,368/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Muhammad Umer & Brothers.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

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

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

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

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

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

Yes	Serial # 36307
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

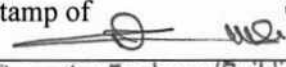
Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer 
Executive Engineer (Buildings)

FOR OFFICE USE ONLY Engineering 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 CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT

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

No.XEN/Bldg/ED/KMC/ 01 /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.

Mayor Secretariat
 Karachi Metropolitan Corporation
 F 548
 16-03-2018
 642
 22/3/18

CEC (Buildings)
 SK
 16/3/18
 97
 DA LTB



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

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

No.XEN/Bldg/ED/KMC/ *e/* /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.



22

Value:- Rs.2,470/-

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 their 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, Part View Apartment, Office # 301, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 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.14,000/- 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.14,000/- (Rupees Fourteen Thousand Only) vide challan dated 20-3-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 27th day of March Two Thousand Eighteen for the City of Karachi.

[Signature]
CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

1. MOHD KARIM & COMPANY
 2. ABDUL HAMEED & COMPANY

Seal
MOHD. UMER & BROTHERS

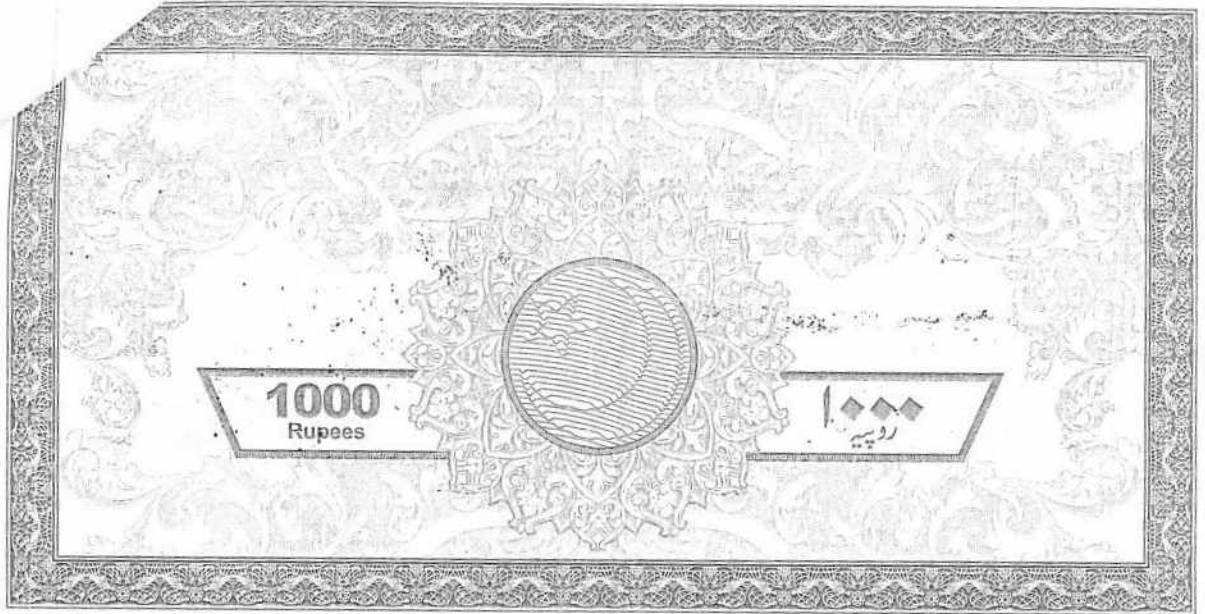
Witness

Contractors



[Signature]
 26-3-18
 26 MAR 2018

[Handwritten signatures]



MUHAMMAD ASHIQ STAMP VENDOR

H. 28/A, Clifton Quarter, Clifton Road # 1, KARACHI

Lic. No. 151

S. No.

26192

DATE: 24 MAR 2010

MR. HAMMAD
ADVOCATE

ISSUED TO WHATEVER
THROUGH MR. HAMMAD
MURAD ALI KHAN
MURAD ALI KHAN
MURAD ALI KHAN
STAMP VENDOR'S SIGNATURE

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

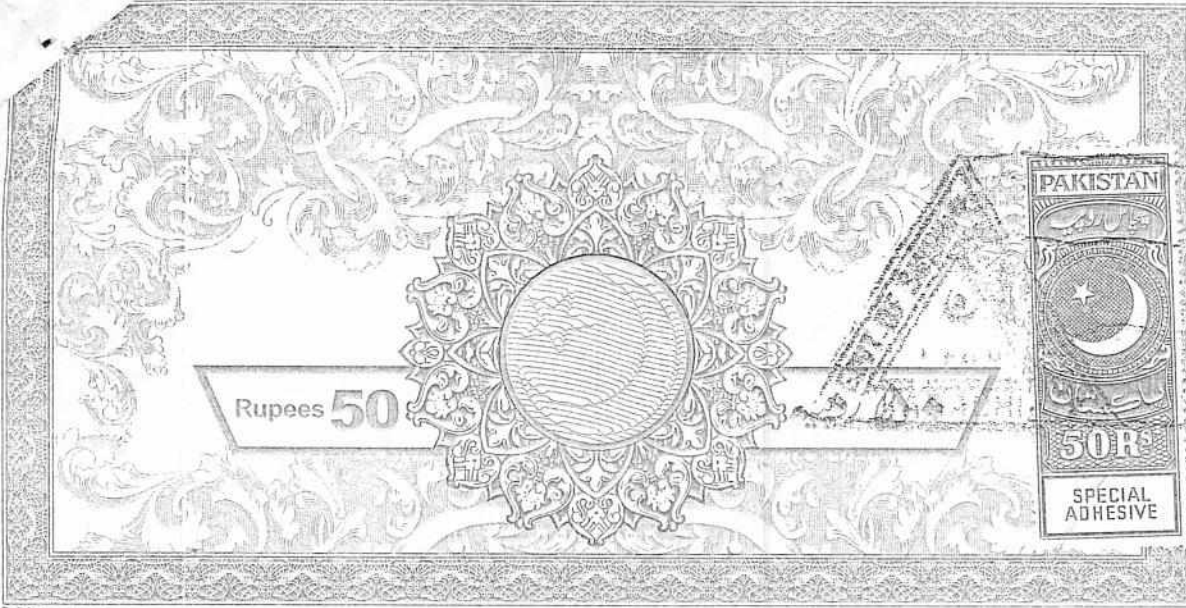
M/s. Muhammad Umer & Brothers.

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

MUHAMMAD UMER & BROTHERS

Proprietor

2/10



AAMIR ALI STAMP VENDOR
Flat No. A-5, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

82182

DATE: **22 MAR 2018**

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

KARIM BUKSH
ADVOCATE

OFFICE OF THE REGISTRAR
Stamp Office, City Court

22 MAR 2018

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

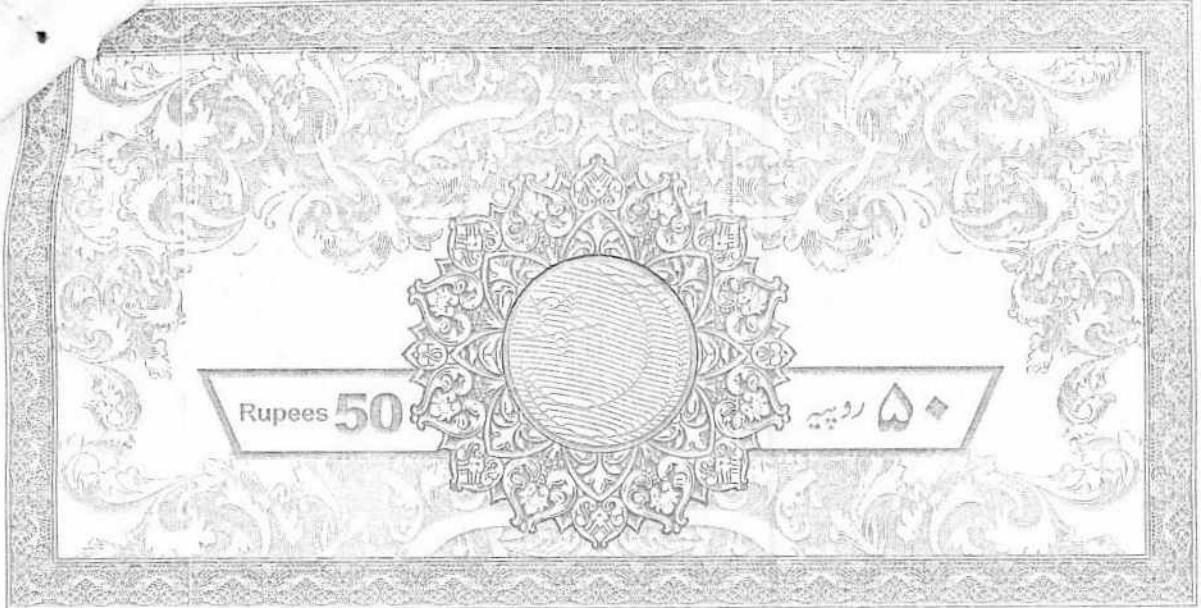
M/s. Muhammad Umer & Brothers.

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

Muhammad Umer

MOHD. UMER & BROTHERS

Proprietor



MUHAMMAD AHMED SYAD
11-A-603, Ch. No. Central, Karachi Road # 1, KARACHI
Tel. No. 101
E. 145
DATE 24 MAR 2019

25863

SIRAJ AHMED
Advocate

(RUPEES FIFTY ONLY)

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).

Signature

MUHD. UMER & BROTHERS

Proprietor

Signature

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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 M/s: Muhammad
Umer & Brothers
Against Pay Order No: 1957655-3 Rs.2500/-
Dated: 9-1-2018
Of: HBL Branch: Kumbhar Wara.

Account Officer 
K.M.C.

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.
- 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.7,00,700/= (Tender Cost Rs.2,500/=)
- 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
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility / Minimum Qualification Criteria:

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

MOHD. UMER & BROTHERS

Mohd. Umer
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)	AMOUNT
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

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/=

Bid Security:- Rs. 14,000/=

Tender Cost: - Rs. 2,500/=

0.38% *stake*

I / We hereby quoted as follows:

The total amount is Rs. 703368/- (Rupees Seven Lacs Three thousand
(in Figure) (In Words)

Three hundred & Sixty Eight only for complete job.

I / We have attached a pay order bearing No. 19576586 dated 31-01-2018 issued from

HBL

(Name of Bank)

amounting to Rs. 214000/- 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.

[Handwritten signature]

[Handwritten signature]
9/2/2018

[Handwritten signature]
Muhammad Umer And Brothers
Proprietor

Signature of the Contractor with Stamp

Address: Park View Apartment

Office No: 301. Ghushan-e-

GARBAE Karachi

Checked By:-

[Handwritten signature]

KARACHI METROPOLITAN CORPORATION

5037

Serial #.

Bank Deposit Challan

Book #. 0101

SECTION

DIVISION

DEPARTMENT *Engineering*

BANK CODE *01*

BANK ACCOUNT NO. *250215723*

BANK ACCOUNT CODE

BRANCH CODE *0015*

BANK ACCOUNT CODE

DATE

2018-02-21

Manager,
Bank Ltd.
National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
<i>M/S Abdul Hameed & Co</i>	<i>Shifting & Archival</i>	<i>A.B.L.</i>	<i>1659228</i>	<i>08.01.18</i>	<i>22500/-</i>	
<i>M/S Muhammad</i>	<i>Record of Planning</i>					
<i>M/S Muhammad</i>	<i>M.C. No. 10 Building</i>					
<i>M/S Muhammad</i>	<i>M.A. Jinnah Building</i>					
<i>M/S Muhammad</i>	<i>Karnal</i>				<i>22500/-</i>	

Other Bank Cheque Deposit
Branch: 0015-K.M.C., KARACHI
From Account:
Account Name *PK77HAF80000150026045703*
Amount: ******2500.00 PKR*
Charges: ******00* Date: *2018-02-21*
Teller: *FF31*

E. G. No.	Depositor Code if any		Department Code			Income Code		Budget Grant Code			Amount		CR.
	Maj	Sub	CAT	Registered No.	Deptt.	Div	Sec	Maj	Min	Rs.	Ps.		
											<i>5000/-</i>		

Total Rs. *5000/-*

Rupees in words *Five thousand only*

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

000000

Signature With Stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Water Proofing of Wooden Roof Top KMC Head Office Building M.A. Jinnah Road.
- 4). TENDER NUMBER No. CE(Bldg)/ED/KMC/027/2018 dated 18-01-2018.
- 5). BRIEF DESCRIPTION OF CONTRACT Water Proofing of Wooden Roof Top KMC Head Office Building M.A. Jinnah Road.
- 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
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(Attach list of buyers)
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(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Umer & Brothers,
Park View Apartment, Office # 301, Gulshan-e-Iqbal, Karachi.

- 15). CONTRACT AWARD PRICE Rs. 6,08,641/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Muhammad Umer & Brothers.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
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- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	Serial # 36307
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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


Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of 
Authorized Officer Executive Engineer (Buildings)

Engineering 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 CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT

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

No.XEN/Bldg/ED/KMC/ 02 /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.



27

Value:- Rs.2,130/=

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 their 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 hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 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 Thousand Six Hundred & Forty One Only) Time Limit 15 days, Penalty 2,500/= according 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.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 20-3-2018 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 27th day of March Two Thousand Eighteen for the City of Karachi.


CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

M/KC
1. MOHD. KARIM & company

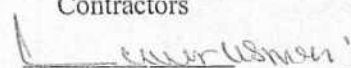
Seal
MOHD. UMER & BROTHERS

2. ABDUL HAMEED & company

Proprietor

Witness

Contractors





SUPERINTENDENT
Office, City Court
Karachi.
26 MAR 2018

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



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.karachicity.gov.pk).

Estimate Cost: - Rs.6,05,150/=
Bid Security: - Rs.12,000/=
Tender Cost: - Rs.2,500/=

Tender Issued to: Muhammad Umar
G Brothers
Against Pay Order No: 19576555 Rs. 2500/=
Date: 9-01-2018
By: HBL Branch Kumbharwara.

Accounts Officer 
K.M.C.

BIDDING DATA

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).
- b) Brief Description of Works: Water Proofing of Wooden Roof Top KMC 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 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
- l) Method of Procurement: Single Stage One Envelope Method.
- m) Deposit Receipt No Date & Amount: _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

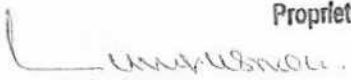
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility / Minimum Qualification Criteria:

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

MORRIS & BROTHERS

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
1.	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	0/R 4655 sft	130.75 per sft.	608611

R

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 6,05,150/= 0.58% of 2012
Bid Security:- Rs. 12,000/=
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

The total amount is Rs. 608641/- (Rupees Six Lacs Eight thousand
(in Figure) (In Words)

Six hundred & forty one only for complete job.

I / We have attached a pay order bearing No. 19576584 dated 31-01-2018 issued from

HBL amounting to Rs. 12000/- as per NIT.
(Name of Bank)

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

Note:

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

Muhammad Usman And Brothers

Proprietor

Signature of the Contractor with Stamp

Address: Park View Apartment

Office No. 301, Ghoshana-e-
Qabal Karachi.

Checked By:-

[Handwritten signature]

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 / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT P/F Fiber Sun Shade at Entrance of Council Hall 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 P/F Fiber Sun Shade at Entrance of Council Hall Building M.A. Jinnah Road Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME KMC MAYOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 3,76,850/=
 - 8). ENGINEER'S ESTIMATE Rs. 3,76,850/=
(For Electrical Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
 - 10). TENDER OPENED ON (DATE & TIME) 09-02-2018 & 2.30 P.M.
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 03 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Umer & Brothers, Park View Apartment, Office # 301, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.3,78,434/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Muhammad, Umer & Brothers.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X
 - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	Serial # 36307
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---


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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer


Executive Engineer (Building)
Engineering 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 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 /2018

DATED:- 28/03/2018

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


WORK ORDER

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.



227

Value:- Rs.1,330/=

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 their 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 hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 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 security for the due fulfilment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands at this 27th day of March Two Thousand Eighteen

for the City of Karachi.

26 MAR 2018

[Signature]

CHIEF ENGINEER (BUILDINGS)
ENGINEERING DEPARTMENT, KMC.

[Signature]
M. MOHD. KARIM & Company

M. UMER & BROTHERS

Proprietor

2. ABDUL-HAMEED & company

Contractors

[Signature]
Witness

[Signature]



KARACHI METROPOLITAN CORPORATION (4)

ENGINEERING DEPARTMENT



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.3,76,850/=
Bid Security: - Rs.7,500/=
Tender Cost: - Rs.2,500/=

Tender Issued to: Muhammad Umar
& Brothers
Against Pay Order No: 19576554 Rs.2500/-
Dated: 9-1-2018
Of: 1735 Branch: Kumbhar Vana.

Accounts Officer 
K.M.C.

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** P/F Fiber Sun Shade at Entrance of Council Hall Building M.A. Jinnah Road Karachi.
- 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.3,76,850/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.7,500/= (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. 09-02-2018 at 2.30 Noon.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


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

Eligibility / Minimum Qualification Criteria:

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

MOHD. UMER & BROTHERS

Proprietor



Signature of the Bidder with Stamp

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 position fiber glass sun shade size 22'x36'-0 including using 4" dia M.S pipe fixing in CC 1:2:4 situ including the cost of dismantling excavation CC 1:4:8 in foundation CC 1:2:4 up to ground level including the cost of structural work M.S angle / iron M.S pipes/ M.S Chanel pipe size 3'x3' and 2'x2, 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 engineer incharge.	792	P/Sft	O/R	427/- 427/2	338184/-
2.	Providing / fixing security barrier for 4" dia M.S pipe length 24'-0" feet iron sheet weight including fixing 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 enamel paint on iron work as per direction of engineer incharge.	1	Job	O/R	ONE JOB	235000/-
3.	Providing and applying painting on security new jersey barrier RCC 7 Nos.	350	P/Sft	O/R	15/-	5250/-

Total 13 = 3,784

KARACHI METROPOLITAN CORPORATION
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/=

Bid Security:- Rs. 7,500/=

Tender Cost: - Rs. 2,500/=

0.42% above

I / We hereby quoted as follows:

The total amount is Rs. 3,78,434/- (Rupees Three Lacs Seventy Eight
(in Figure) (In Words)

Thousand four hundred Thirty four only for complete job.

I / We have attached a pay order bearing No. 19576525 dated 31-01-2018 issued from

HBL amounting to Rs. 7500/- as per NIT.
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

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

[Handwritten signature]

[Handwritten signature]
9/2/2018

Muhammad Umer And Brothers

Proprietor

Signature of the Contractor with Stamp

Address: Park View Apartment

Office No: 301. Ghusaria-e-

GDBal Karachi.

Checked By:-

[Handwritten signature]

1. Tender received in Sealed / Unsealed
Tape sealed / Gum seal cover.

2. P.C. No: (5) ^{19576/85} dated 31.1.18.
for Rs. 7,500/- 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 @ Rs. 378434/-
Three Lacs Seventy eight thousand
four hundred thirty four and



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



EXECUTIVE ENGINEER
Low Cost Housing Division-I
Engg. Deptt. - KDA



Assistant Accounts Officer
Engineering Department K.M.C

