

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E Building Division-I (W&S) KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 107(07)/E.E Building-Div-1/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing of Roof of St. Andrews Presbyterian Church at Abdullah Haroon road, Saddar, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.889 Million
- 8). ENGINEER'S ESTIMATE 4.989 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02:30 PM)
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Z.S Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,88,435/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Z.S Enterprises.  
M/s J.B International  
M/s Tariq Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (IS) KMC.

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

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

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

Yes	<input checked="" type="checkbox"/>	8275/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Sindh Sajag (Sindh) on 11-05-2012 & Express, Aman. & Express Tribune on 12-05-2012	
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

  
**Project Director**  
**(MPA-ET) KMC**

**FOR OFFICE USE ONLY**

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





**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Intihal, Karachi  
Phone: 021-99232426, Tele/Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 006 /2012

Dated: 30/11/2012

**M/s Z.S Enterprises,**  
**Karachi.**

**WORK ORDER**

**SUBJECT:- REPAIRING OF ROOF OF ST/ ANDREWS PRESBYTERIAN CHURCH AT**  
**ABDULLAH HAROON ROAD, SADDAR, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,88,435/- (Rupees: Forty Eight Lac Eighty Eight Thousand Four Hundred & Thirty Five Only). You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items.	24.92% Above	Rs.38,45,459/-
2. Approved Rate		Rs.1,32,300/-
3. Offer Rate		Rs.3,39,420/-
4. Difference of Material		Rs.5,71,256/-
<b>TOTAL</b>		<b>Rs.48,88,435/-</b>

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to:-

1. With compliments Honourable MPA Mr. Saleem Khurshid Khokhar (RS-164)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-I (W&S) KMC
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
(Building Division-I, W&S) FOR MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED K HOKHAR (RS-164)

Tender Reference No. 107(07)/DMC/Central/MPA

**BILL OF QUANTITIES**

**REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN**  
**CHRUCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI**

Estimated Cost: - Rs. 4.889 Million  
Bid Security: - Rs. 99,780/-  
Tender Cost: - Rs. 3,000/-

Date of issue upto 28-5-2012  
Date of opening 29-5-2012  
(02-00 P.M.)

**NOTE:**

This Document contains 07 Pages excluding this page.

EXECUTIVE ENGINEER  
(Building Division-I, W&S) MPA BP, KMC

No. 107/07 Dated: 18-5-2012  
Issue to M/s: Z S Enterprises P.O. No. 50600637  
A Dated: 13-4-2012  
Bank: Sumit Bank



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHURCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

Tender Reference No. 107/07

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling of Cement Cement Plain Ratio 1:2:4 etc complete	3000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CR	47916.00
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	1609.20	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% CR	21029.03
3	Dismantling of Cement Concrete Block Masonary etc complete	18875.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	91854.35
4	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft	2160.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% CR	2822.69
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M S Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	23544.20	595.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CR	140872.14
6	Cement concrete plain including placing compating, finishing and curing complete (including screening and wahsing of stone aggregate without shuttering Ratio 1:4:6 etc complete	90.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% CR	3887.73
7	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms-moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab beams coulmns rafts, Lirtels and other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 CR. Sand 4 Cft. Shingle 1/4" to 1/2" gauge.	5033.46	114.00	Rupees One Hundred Fourteen Only	P CR	573814.44

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(Building Division-I, W&S) for MPA'S PP, KMC**

**HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)**

**NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHURCH AT ABDULLAH HARQON ROAD, SADDAR, KARACHI**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	224.71	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P.Cwt	623019.71
9	Providing and laying 1:3:6 cement concrete solid block masonry wall and below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	5010.00	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	% Cft	345268.16
10	Cement plaster 1:4 upto 20' height 1/2" Thick	21216	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sq	121518.88
11	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	40000.00	641.30	Rupees Six Hundred Forty One & Paise Thirty Only	% Cft	25652.00
12	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	9095.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq	165549.82
13	Providing and fixing 3/8" thick marble tile of approved quality and colour shade and size 8" x 4/8" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete	4000.00	82.95	Rupees Eighty Two & Paise Ninety Five Only	P.Sq	331900.00
14	Distemping three Coat	21216.00	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sq	55906.28
15	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Beigoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete Deluxe Model (Bronze)	288.00	652.35	Rupees Six Hundred Fifty Two & Paise Thirty Five Only	P.Sq	187876.80



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHURCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 1/2" thick and leak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and leak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc complete.	136	335.53	Rupees Three Hundred Thirty Five & Paise Fifty Three Only	P SR	45632.08
17	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/4" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	132.00	385.78	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P SR	50920.32
18	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patil of 1/2" x 1/2" i/c circle shape at 1-0 apart equivalent fitted with screws or pins i/c painting 3 coats with 1st coat of red oxide paint etc.	288	123.91	Rupees One Hundred Twenty Three & Paise Ninety One Only	P SR	35686.08
19	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc) and similar open work. Each & Subsequent Coat.	840.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% SR	2739.49
20	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc. complete.	1836.00	81.75	Rupees Eighty One & Paise Seventy Five Only	P SR	150083.00
21	Pr/Applying Hi Bond (Sealer) water proofing polymer Modified cementitious slurries (WPMCS) to be used as water proofing, anticorrosin, water resistance or curing membrane for fresh concrete having thickness upto 2mm in two coats upto 20' height textured or trowel finish grey or coloured i/c preparing the surface for application as directed by Engineer Incharge.	3956.00	1010.17	Rupees One Thousand Ten & Paise Seventeen Only	% SR	39962.33



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHURCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
22	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cast of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for inlet and outlet & over flow pipe etc ompte. 400 Gallons	1.00	14485.50	Rupees One Thousand Ten & Paise Seventeen Only	% SF	14485.50
Total Amount of Schedule Items						3078336.85

Executive Engineer  
Building Division-I  
Karachi

  
M/s. Z.S. ENTERPRISE  
Signature & Stamp Contractor  
Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHURCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
23	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % 5ft approved quality to fill upto voids l/c watering, leveling compacting to required density etc.	2800	16.00	Rupees Sixteen Only	P Sft	44800.00
24	Providing and fixing fair face PRECAST KERB BLOCK / EDGE STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	500	175.00	Rupees One Hundred Seventy Five Only	P. Rft	87500.00
Total Amount of Approved Items						132300.00



*Signature*  
M/s. Z.S. ENTERPRISE

Signature Project Director



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHURCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

(PART-C: ITEM BASED ON OFFER RATES) CIVIL

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
25	Supplying, Stacking & Spreading approved garden soil (sweet earth) free from salts, pebbles and grass root etc including lift and lead	5000	25/-	Keep Twenty five	P.CR	125000/-
26	Spreading, Stacking & Spreading cowdung manure / Slaughter House manure and mixing the same upto any depth in the already laid sweet earth including breaking clods, dressing line for Trees in pits and sprinkling water, raking and rolling complete	3000	17/-	Keep Seventeen	P.CR	51000/-
27	Supplying live Dacca Grass etc complete	12000	6/-	Keep Six	P.SR	72000/-
28	Providing and Fixing Wooden Benches of approved quality as per required size as directed by Engineer Incharge	15	300/-	Keep Three Hundred	Each	4500/-
29	Providing and Fixing M.S Cover for Under Ground Tank size 2'x2' as per direction of Engineer Incharge & cartage	2	710/-	Keep Seven Hundred & Ten	Each	1420/-
30	Providing and Fixing Electrification Work	1	5000/-	Keep Five Thousand	P.Job	5000/-

Total 339420/-



  
**M/s. Z.S. ENTERPRISE**

**Proprietor**  
 Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHURCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

Estimated Cost: Rs. 4.889 Million

I / We hereby quote as follows

1. PART-A (Item Based on S/R) amounting Rs. 3,078,336.00 <u>24.92</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>3,445,459/-</u>
2. PART-B (Item Based on A/R) amounting Rs. 132,300/- % Above / Below the A/R	Rs. <u>1,32,300/-</u>
3. PART-C (Item Based on O/R)	Rs. <u>3,38,420/-</u>
4. PART-D (Difference Cost of Cement + Steel) (Rs. 312,840.25 + Rs. 258,416.50/- = Rs. 571,256.75)	Rs. <u>571,256.75</u>
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs. <u>4,888,435/-</u></b>

The total amount is Rs.

4,888,435/-  
(In Figure)

(Rupees)

Fourty Eight Lakh Eight thousand four hundred and thirty five  
(In Word)

for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No.

4932250  
AS/1102/1

dated 25.5.20

issued from Bank Al-Habab  
(Name of Bank)

Bank amounting to Rs. 99,780/- as per NIT

Time Limit: 90 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

- \* Tender must be quoted in figure & in word both otherwise liable to be cancelled
- \* All over writing & correction if any must be initialed & stamped by the bidder

Z. S. Enterprise  
M/s. Z.S. ENTERPRISE

Proprietor  
Signature of the Contractor with Stamp

Address 272 No. Jinnah Road, Saddar

Rezaul Karim

Checked By:

*[Signature]*  
Executive Engineer  
Building Division-I, W&S  
KMC

Z. S. Enterprise  
Executive Engineer  
Engineering Department  
25.5.20

*[Stamp]*  
OFFICE OF THE  
EXECUTIVE ENGINEER  
BUILDING DIVISION-I, W&S  
KARACHI METROPOLITAN CORPORATION



241

Stamp Value Rs.14,670/-



# KARACHI METROPOLITAN CORPORATION

**REPAIRING OF ROOF OF ST/ ANDREWS PRESBYTERAIN CHURCH AT  
ABDULLAH HAROON ROAD, SADDAR, KARACHI.**

Cost: **Rs.48,88,435/-**

Completion Time: **90 Days**

Penalty: **Rs.3,000/-**

This Agreement is made on this 20th day of November 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Z.S Enterprises, having their office at Karachi through Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at      % above / below the schedule of rates for Part-A i.e.      above / below the approved rates for Part-B i.e.      Offer Rates for Part-C i.e.      and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely REPAIRING OF ROOF OF ST/ ANDREWS PRESBYTERAIN CHURCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI, at a cost of Rs.48,88,435/- (Rupees Forty Lac Eighty Eight Thousand Four Hundred & Thirty Five Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs.1,00,000/- (Rupees One Lac Only) Vide Pay Order / Bank Guarantee No. 4932255 dated 28-05-2012 from Bank Al-Habib, Limited, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 03062019 dated 28/11/2012 / Bank Guarantee No      dated      from     

Bank MCB Agam Basti Branch, Karachi for an amount of Rs.150000/- Rupees One Lac fifty thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

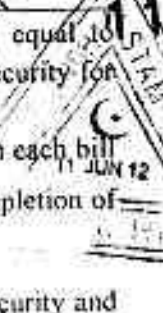
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

M/s. Z.S. ENTERPRISE

*[Signature]*  
Proprietor

11/6/12



ASSISTANT SUPERVISOR OF STAMPS  
CITY COURT  
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the Final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No 49272 dated 29/5/12 amount to Rs 1000000/-
  - 2) Pay Order / Bank Guarantee No 020019 dated 29/5/12 amount to Rs 1000000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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


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

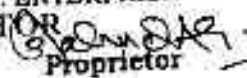
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

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

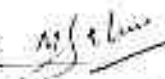
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 30<sup>th</sup> day of November 2012

  
KARACHI METROPOLITAN CORPORATION  
(M.A.P.A.-F. 1/11/11)

M/s. Z.S. ENTERPRISE  
CONTRACTOR  
  
Proprietor

WITNESSES:-

1. M/s. Z.S. Enterprises 

2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.I. Building Division-I (W&S) KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 10794/E.I. Building-Div-I/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and Renovation of Awami Church at Street No.01, Fasa Nagri, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & F GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.497 Million
- 8). ENGINEER'S ESTIMATE 1.475 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-07-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD) Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Chohan Builders,
- 16). CONTRACT AWARD PRICE Rs.14,63,738/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Chohan Builders,  
M/s Agri & Company  
M/s Nisar A. Brothers
- 18). METHOD OF PROCUREMENT USED:- (CLICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING, REGULATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC.

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

Yes  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	8275/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Sindh Sign (Sindh) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012
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22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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



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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
Project Director  
(MPA-PP) KMC

**FOR OFFICE USE ONLY**

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



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele/Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 03 /2012

Dated: 05/11/2012

**M/s Chowhan Builders,  
Karachi.**

**WORK ORDER**

**SUBJECT:- REPAIR AND RENOVATION OF AWAMI CHURCH AT STREET NO.01, ESSA NAGRI, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.14,63,738/- (Rupees: Fourteen Lac Sixty Three Thousand Seven Hundred & Thirty Eight Only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items:	22.62% Above	Rs.11,08,169/-
2. Approved Rate		Rs.33,040/-
3. Difference of Material		Rs.81,860/-
	<b>TOTAL</b>	<b>Rs.14,63,738/-</b>

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 Days** as specified herein and also in the tender documents shall commence within **03 days** from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/- per day**. In case you failed to commence the work within **03 days** after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to:-

1. With compliments Honourable MPA Mr. Saleem Khurshid Khokhar (RS-164)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-1 (W&S) KMC
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



286

Stamp Value Rs.4,000/-



# KARACHI METROPOLITAN CORPORATION

Project: REPAIR AND RENOVATION OF AWAMI CHURCH AT STREET NO.01, ESSA NAGRI, KARACHI.

Cost: Rs.14,63,738/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

This Agreement is made on this 5th day of November 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA & PPI) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Chohan Builders, having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29.05.2012 on percentage basis at 22.52% above / below the schedule of rates for Part-A i.e. Rs. 1087147/- above / below the approved rates for Part-B i.e. Rs. 23746/- Office Rates for Part-C i.e. Rs. 110000/- and Part-D Difference cost of material amounting to Rs. 110000/- basis for construction and completion of the work namely REPAIR AND RENOVATION OF AWAMI CHURCH AT STREET NO.01, ESSA NAGRI, KARACHI at a cost of Rs.14,63,738/- (Rupees Fourteen Lac Sixty Three Thousand Seven Hundred & Thirty Eight Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.30,000/- (Rupees Thirty Only) Vide Pay Order / Bank Guarantee No.3931810 dated 24.05.2012 from UBL, Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5762737 dated 05.11.2012 / Bank Guarantee No. 5762737 dated 05.11.2012 from Bank Branch, Karachi for an amount of RS. 14,63,738/- (Rupees Fourteen Lac Sixty Three Thousand Seven Hundred & Thirty Eight Only) as Performance Security.

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

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



11/6/12

ASSISTANT COMMISSIONER IN CHARGE  
OFFICE CITY COURTS  
KARACHI

- I. Notice inviting tenders
- II. Tender documents marked 123 and dated 29.05.2012 including terms and conditions (B.O), specifications and drawings.
- III. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 2231810 dated 29/05/2012 amount Rs. 50000/-
  - 2) Pay Order / Bank Guarantee No. 530717 dated 31/05/12 amount Rs. 625000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 5th day of January 2012.

KARACHEMETROPOLITAN CORPORATION  
 Proj. (MFA-PP) KMC

CONTRACTOR

WITNESSES:

1. Mr. Eshwar
2. Project System Officer  
Mechanical

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

Tender Reference No. 107(04)/E.E/Building-Div-I/W&S/MPA

**BILL OF QUANTITIES**

REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO.  
01 ESSA NAGARI, KARACHI

Estimated Cost: - Rs. 1.465 Million  
Bid Security: - Rs. 29,900/-  
Tender Cost: - Rs. 3,000/-

Date of issue up to 28-5-2012  
Date of opening 29-5-2012  
(02:00 P.M.)

**NOTE:**

This Document contains 05 Pages excluding this page

EXECUTIVE ENGINEER  
(Building Division-I, W&S) MPAPP, KMC

No. 107/04  
Issue to M/s. Chohan Builders

Dated: 23-5-2012

P.O. No. 002170

Dated: 06-4-2012

Bank: J.S. Bank



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHURCH AT STREET NO. D1 ESSA NAGARI, KARACHI

Tender Reference No. 107/04

### (PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	480.00	1306.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	%CR	627.26
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	280.80	1306.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	% CR	3669.49
3	Cement concrete plain including placing compating, finishing and curing, complete (Including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	144	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	6220.37
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	142.56	5961.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten only	% CR	8469.63
5	Reinforced cements work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (Including screening and washing of shingle) R.C. Work in roof slab, beams coulmris rafts. Lintels and other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/2" to 3/4" gauge	325.80	114.00	Rupees One Hundred Fourteen Only	P.CR	37141.20
6	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	11.64	2772.65	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P.Cwt	32260.60

**CHOWHAN BUILDERS**

Proprietor: Zamir Khan

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHURCH AT STREET NO. 01 ESSA NAGARI, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	Providing and laying 1:3:6 cement concrete solid block masonry wall and below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete	3201.50	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	% CR	220533.93
8	Cement plaster 1:4 upto 20' height 1/2" Thick	11750	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% SR	67300.48
9	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2800.00	641.30	Rupees Six Hundred Forty One & Paise Thirty Only	% CR	1795.64
10	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2638.00	1336.67	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	% SR	35816.22
11	Providing and fixing 3/8" thick marble tile of approved quality and colour shade and size 8" x 4/8" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete	1996.00	82.95	Rupees Eighty Two & Paise Ninety Five Only	P. SR	165568.20
12	Distemping three Coat	11750.00	261.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% SR	30962.43
13	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete Deluxe Model (Bronze)	576.00	652.35	Rupees Six Hundred Fifty Two & Paise Thirty Five Only	P. SR	375753.60
14	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	136	335.53	Rupees Three Hundred Thirty Five & Paise Fifty Three Only	P. SR	45632.08

**CHOWHAN BUILDERS**

Registered Office: Karachi

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER


(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO. 01 ESSA NAGARI, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
15	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/4" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	192.00	365.76	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P.Sft	74065.92
16	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	354.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	1252.34
Total Amount of Schedule Items						1108169.39

Executive Engineer  
Building Division-I, W&S  
Karachi

  
CHOWHAN BUILDERS

Signature & Stamp Contractor



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO. 01 ESSA NAGARI, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
17	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids w/c watering, leveling compacting to required density etc.	1440	16.00	Rupees Sixteen Only	P.Sft	23040.00
Total Amount of Approved Items						23040.00

*[Faint signature and stamp]*

*[Handwritten Signature]*  
**CHOWHAN BUILDERS**  
 Proprietor: *[Name]*  
 Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO. 01 ESSA NAGARI, KARACHI

Estimated Cost: Rs. 1.465 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on SIR) amounting Rs. 1,198,169.99 <i>22.8%</i> % Above / Below the SIR inc. Cost of Carriage Material.	Rs. 1108169/00
2	PART-B (Item Based on A/R) amounting Rs. 23,040/- <i>10.915/2012</i> % Above / Below the A/R	Rs. 23040/00
3	PART-C (Difference Cost of Cement + Steel) (Rs. 68,479.66 + Rs. 13,381.07) = Rs. 81,860.73	Rs. 81860.73
<b>GRAND TOTAL (A+B+C)</b>		<b>Rs. 1463738/00</b>

The total amount is Rs. 1463738/00

(In Figure)

Rupees

*Fourteen Lac Sixty Three Thousand and Seven hundred*  
(In Word)

for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 391318101

*Rs 3000/-*

dated 24-5-12

issued from UOB

(Name of Bank)

Bank amounting to Rs. 29,900/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

**CHOWHAN BUILDERS**

Signature of the Contractor with Stamp

Address: Nur-ul-madina # 02, Avenue # 4/E  
9/13, Karachi

Checked By:

*Saleem*  
**MPA MR. SALEEM KHURSHEED KHOKHAR**  
Executive Engineer  
Building Division-I, W&S  
Karachi

**CHOWHAN BUILDERS**  
Executive Engineer  
Building Division-I, W&S  
Karachi



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E Building Division-I (W&S) KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 107(09)/E.E Building-Div-I/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing and Renovation of Church at Ranchore Line Babu Church Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.415 Million
- 8). ENGINEER'S ESTIMATE 1.444 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sarim Construction Company.
- 16). CONTRACT AWARD PRICE Rs.14,14,076/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Sarim Construction Company.  
M/s Tariq Enterprises  
M/s Chowhan Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (IS) KMC.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8275/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Sindh Sajag (Sindh) on 11-05-2012 & Express. Aman. & Express Tribune on 12-05-2012
-----	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

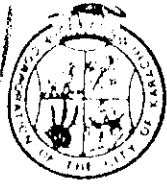
Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**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**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 405 /2012

Dated: 27 / 11 / 2012

**M/s Sarim Construction Company,**  
**Karachi.**

**WORK ORDER**

**SUBJECT: - REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.14,14,076/- (Rupees: Fourteen Lac Fourteen Thousand & Seventy Six Only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items:	22.65% Above	Rs.13,04,600/-
2. Approved Rate		Rs.24,480/-
3. Difference of Material		Rs.84,995/-
<b>TOTAL</b>		<b>Rs.14,14,076/-</b>

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 Days** as specified herein and also in the tender documents shall commence within **03 days** from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within **03 days** after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-I (W&S) KMC
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



# KARACHI METROPOLITAN CORPORATION

Project: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH KARACHI.

Cost: Rs.14,14,076/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

This Agreement is made on this 26th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Sarim Construction Company, having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at     %     above / below the schedule of rates for Part-A i.e.     %     above / below the approved rates for Part-B i.e.     %    . Offer Rates for Part-C i.e.     %     and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH KARACHI, at a cost of Rs.14,14,076/- (Rupees Fourteen Lacs Fourteen Thousand & Seventy Six Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.30,000/- (Rupees Thirty Thousand Only) Vide Pay Order / Bank Guarantee No.2700663 dated 25-05-2012 from UBL, Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2700798 dated 14-6-2012 / Bank Guarantee No     -     dated     -     from U.B.L. Bank, Super Highway Branch Branch, Karachi for an amount of Rs. 41,000/= Rupees Forty One Thousand only.

    %     only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

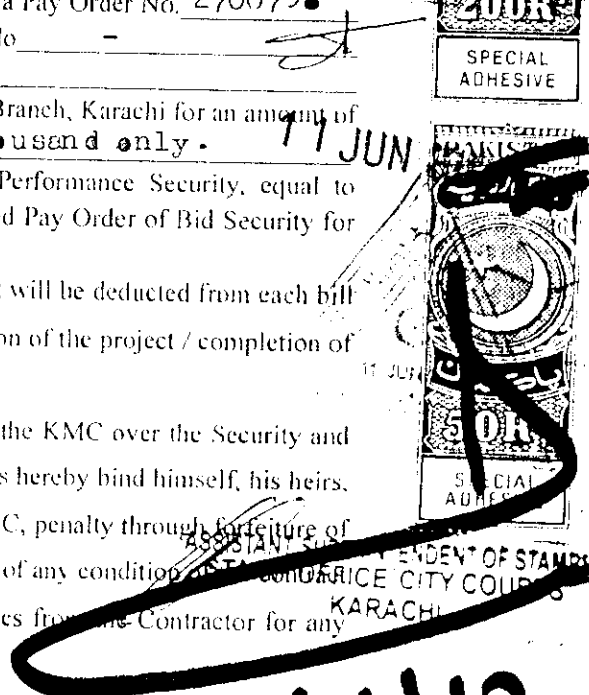
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

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

SARIM CONSTRUCTION CO.  
*[Signature]*

**11/6/12**



- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 2700663 dated 25-5-12 to Rs. 30,000/-
  - 2) Pay Order / Bank Guarantee No. 2700708 dated 14-6-12 to Rs. 41,000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

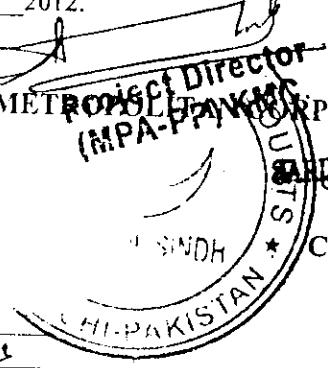
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 26<sup>th</sup> day of June 2012.

**Project Director**  
**KARACHI METROPOLITAN WATER SUPPLY CORPORATION**  
 (MPA-PPA) KMC



**U.S. BARDH CONSTRUCTION CO.**  
**Proprietor**  
**CONTRACTOR**

**WITNESSES:**

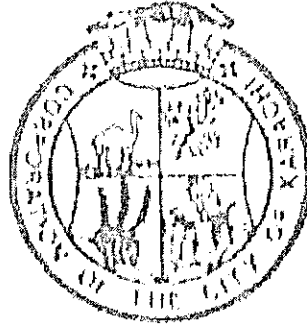
1. \_\_\_\_\_
2. \_\_\_\_\_



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) FOR MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED K HOKHAR (RS-164)

Tender Reference No. 107(09))/DMC/Central/MPA

### **BILL OF QUANTITIES**

#### REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

Estimated Cost: - Rs. 1,4151 Million *date of issue upto 28-5-2012*  
Bid Security: - Rs. 19,940/- *date of expiry 29-5-2012*  
Tender Cost: - Rs. 3,000/- *(02.00 PM)*

**NOTE:**

This Document contains 05 Pages excluding this page.

**EXECUTIVE ENGINEER**  
(Building Division-I, W&S) MPA PP, KMC

No. 107/09 Dated: 25-5-2012  
Issue to M/s. Sarim Const. Co. P.O. No. 6923499  
Dated: 11-4-2012  
Bank: HBL

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

Tender Reference No. 107/09

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft	488.00	1306.60	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%Cft	637.72
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	280.80	1306.60	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	3669.49
3	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	120.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Cft	5183.64
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	118.80	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	7058.03
5	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulmns rafts. Lintels ans other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle ¼" to ½" gauge.	354.03	114.00	Rupees One Hundred Fourteen Only	P.Cft	40359.42
6	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	17.39	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	48201.90

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Providing and laying 1:3:6 cement concrete solid block masonry wall and below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	2764.50	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	190517.73
8	Cement plaster 1:4 upto 20' height 1/2" Thick	10282.00	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	58892.21
9	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	3720.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	2385.64
10	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2826.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	39469.89
11	Providing and fixing 3/8" thick marble tile of approved quality and colour shade and size 8" x 4/6" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete	1730.00	82.95	Rupees Eighty Two & Paisa Ninty Five Only	P.Sft	143503.50
12	Distempering three Coat	10282.00	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	27094.10
13	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete Deluxe Model (Bronze)	576.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	375753.60
14	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	136	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	45632.08



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/4" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	192.00	385.76	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P.Sft	74065.92
16	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	384.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	1252.34
Total Amount of Schedule Items						1063677.20

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Karachi.

  
SARIM CONST  
Signature & Stamp Contractor

Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER


(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
17	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1530	16.00	Rupees Sixteen Only	P.Sft	24480.00
Total Amount of Approved Items						24480.00

  
Executive Engineer  
Building Division No. 1  
(W&S) Department Karachi

  
ARIM CONSTRUCTION CO.  
Signature & Stamp Contractor  
Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

Estimated Cost: - Rs. 1.415 Million

I / We hereby quoted as follows: Twenty Two Point Six Lacs

1	PART-A (Item Based on S/R) amounting Rs. 1,063,677.00 <u>22.65%</u> Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1304600/00</u>
2	PART-B (Item Based on A/R) amounting Rs. 24,480/- <u>22.65%</u> Above / Below the A/R	Rs. <u>24480/00</u>
3	PART-C (Difference Cost of Cement + Steel) (Rs. 65,002.37 + Rs. 19,993.24/- = Rs. 84,995.61)	Rs. <u>84995.61</u>
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>1414076/60</u>

The total amount is Rs. 1414076/60

(In Figure)

(Rupees)

One Million Four Hundred

(In Word)

fourteen thousand Seven hundred

for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No. 3700663

dated 25/5/2012

issued from United Bank Ltd.

(Name of Bank)

Bank amounting to Rs. 19,940/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

Checked By:

(SYED ZIA-UL-HASAN)  
DIVL. ACCOUNTS OFFICER  
Building-I (W&S) Department  
KARACHI.

Signature of the Contractor with Stamp  
**SARIM CONSTRUCTION CO.**

Address: B-30, Railway

Proprietor  
Commissioner Society Ahul  
Hasan ishan Road  
Bulshah Road

(CH MUHAMMAD ALI)  
Executive Engineer  
Building Division No.1  
Karachi

Executive Engineer  
Engineering Department  
K.M.C.



## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

### PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E Building Division-I (W&S) KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 107(01)/E.E Building-Div-I/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Rehabilitation / Upgrading of Sewerage Work and CC Streets in Tughlaq Lane, Photolane, Slaughter Yard Area and Different Area in PS-109, Lyari, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s United Contractor.
- 16). CONTRACT AWARD PRICE Rs.1,95,94,849/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s United Contractor.  
M/s Project System Concern  
M/s Al-Habib Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8275/2012	No	<input type="checkbox"/>
-----	---	----	--------------------------

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

Yes	<input checked="" type="checkbox"/> Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express. Aman. & Express Tribune on 12-05-2012.	No	<input type="checkbox"/>
-----	--	----	--------------------------

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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



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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

Contract No.: 107(01)/E.E Building-Div-I/W&S/MPA) Dated: 29-05-2012

Contract value: Rs.1,95,94,849/- Contract Title: Rehabilitation / Upgrading of Sewerage Work and CC Streets in Tughlaq Lane, Photolane, Slaughter Yard Area and Different Area in PS-109, Lyari, Karachi.

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

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

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

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

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

Contractor:

**UNITED CONTRACTOR**  
Signature: \_\_\_\_\_  
(Seal) **Proprietor**

Karachi Metropolitan Corporation:

Signature: \_\_\_\_\_  
(Seal)



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 382 /2012

Dated: 11 /06 /2012

**M/s United Constructor,  
Karachi.**

**WORK ORDER**

**SUBJECT: - REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI.**

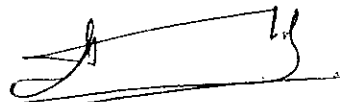
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,94,849/- (Rupees: **One Cror Ninety Five Lac Ninety Four Thousand Eight Hundred Forty Nine Only**). You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items:	29.85% Above	Rs.1,12,54,897/-
2. Approved Rate		Rs.67,74,960/-
3. Difference of Material		Rs.15,64,992/-
	<b>TOTAL</b>	<b>Rs.1,95,94,849/-</b>

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Rafique Advocate (PS-109)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-I (W&S) KMC.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ /2012

Dated: / /2012

**M/s United Contractor,  
Karachi.**

**Acceptance Letter**

**SUBJECT: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS  
IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND  
DIFFERENT AREA IN PS-109, LYARI, KARACHI.**

**(Honourable MPA Mr. Muhammad Rafique Advocate (PS-109))**

The Competent Authority has been pleased to accept your lowest tender in favour of Karachi Metropolitan Corporation, the rates quoted in the above cited tender for the items shown against each have been found lowest for the above mentioned work.

1. Schedule Items:	29.85% Above	Rs.1,12,54,897/-
2. Approved Rate		Rs.67,74,960/-
3. Difference of Material		Rs.15,64,992/-
	<b>TOTAL</b>	<b>Rs.1,95,94,849/-</b>

You are advised to furnish following for execution of contract agreement at the earliest time from the receipt of this letter.

- Stamps at the rate of 0.30% of tendered amount that is **Rs.58,800/-**
- Performance Security equal to 5% in the shape of pay order or Bank Guarantee from any Scheduled Bank as per condition of tender documents.

**PROJECT DIRECTOR**  
MPA's Priority Programme  
**K.M.C**



check no 244

Stamp Value Rs.58,800/-



# KARACHI METROPOLITAN CORPORATION

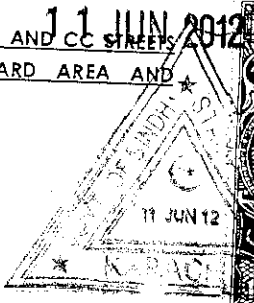
Project: JUN 2012

REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI.

Cost: Rs.1,95,94,849/-

Completion Time: 90 Days

Penalty: Rs.3,000/-



This Agreement is made on this 11th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director** (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and **M/s. United Contractor**, having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at      % above / below the schedule of rates for Part-A i.e.      above / below the approved rates for Part-B i.e.      and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely REHABILITATION / UPGRADING OF SEWERAGE AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI. at a cost of Rs.1,95,94,849/- (Rupees One Cror Ninety Five Lac Ninety Four Thousand Eight Hundred Forty Nine Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees Four Lac Only) Vide Pay Order / Bank Guarantee No. 3495856 dated 29-05-2012 from UBL, Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security

AND WHEREAS the Contractor has also deposited a Pay Order No. 648377 dated 30/05/12 / Bank Guarantee No.      dated      from MEB Branch, Karachi for an amount of Rs.600000/- Rupees Six Lac Only

only) as Performance Security, equal to 10% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

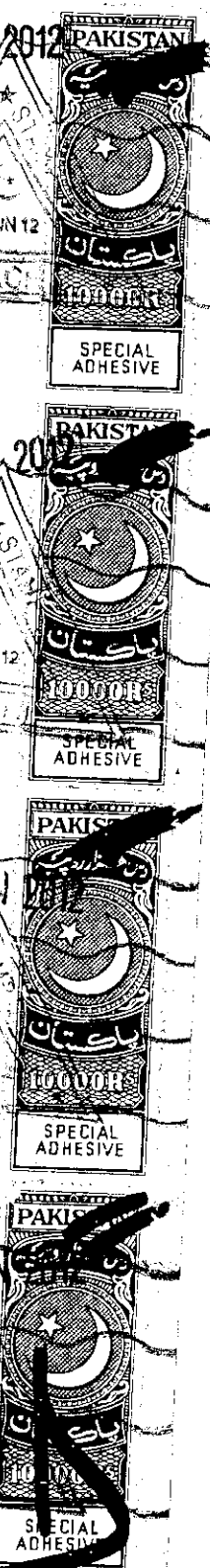
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

**UNITED CONTRACTOR**

Proprietor

11/6/12



ASSISTANT COMMISSIONER OF STAMPS  
OFFICE CITY COURT  
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 3495856 dated 29/05/12 amount to Rs 4660000/-
  - 2) Pay Order / Bank Guarantee No. 648397 dated 30/5/12 amount to Rs 16600000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.

KARACHI METROPOLITAN CORPORATION  
Project Director  
(MPA-PP) KMC

UNITED CONTRACTORS

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY COURTS  
KARACHI

WITNESSES:-

M. Salim  
Impking Enterprises

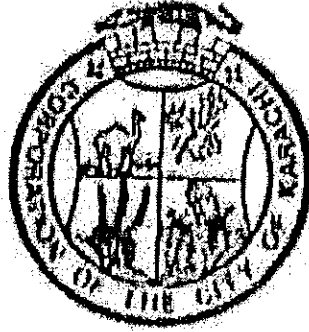
2. M/S. A. O. B. Enterprises

11/6/12

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC



MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

Tender Reference No. 107(01)/E.E/Building-Div-I/W&S/MPA

### **BILL OF QUANTITIES**

REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC  
STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD  
AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

Estimated Cost: - Rs. 19.600 Million

Bid Security: - Rs. 400,000/-

Tender Cost: - Rs. 3,000/-

**NOTE:**

This Document contains 04 Pages excluding this page

*Dt of issue upto 28-5-2012*  
*Dt of opening 29-5-2012*  
*102.00 Pr.*

EXECUTIVE ENGINEER  
(Building Division-I, W&S) MPA PP, KMC

No. 107/01

Dated: 25-5-2012

Issue to M/s. United Contractor

P.O. No. 02739238

Dated: 9-4-2012

Bank: Standard Chartered Bank

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

NAME OF WORK: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

Tender Reference No. 107/01

**(PART-A: ITEM BASED ON SCHEDULE RATES)**

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	252000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	567151.20
2	Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. a) 9" Dia Pipe b) 12" Dia Pipe	12000 9000	128.25 155.15	Rupees One Hundred Twenty eight & Paisa Twenty Five Only Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft P.Rft	1539000.00 1396350.00
3	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	400	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	433820.00
4	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	420	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	146013.00
5	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	100	750.00	Rupees Seven Hundred Fifty Only	P.Day	75000.00
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	201600	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	270748.80
7	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	60192	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	32774.54

**UNITED CONTRACTOR**

**Proprietor**



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

NAME OF WORK: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
8	Dismantling of Cement Concrete Plain 1:2:4.	3600	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	57499.20
9	Dismantling of Cement Concrete Block Masonary etc complete	9540.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	51945.30
10	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	62400.00	641.30	Rupees Six Hundred Forty One & Paise Thirty Only	%oCft	40017.12
11	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	182400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SR	3320099.52
12	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	123732.00	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	737195.26
<b>Total Amount of Schedule Items</b>						<b>8667613.94</b>

**UNITED CONTRACTOR**

Signature & Stamp Contractor  
Proprietor

Executive Engineer  
 Building Division No. I  
 Karachi.

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

NAME OF WORK: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
13	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	420	9000.00	Rupees Nine Thousand Only	Each	3780000.00
14	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debries i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	200	382.80	Rupees Three Hundred Eighty Two & Paise Eighty Only	Each	76560.00
15	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	182400	16.00	Rupees Sixteen Only	P.Sft	2918400.00
<b>Total Amount of Approved Items</b>						<b>6774960.00</b>

Executive Engineer  
Building Division No.1  
Karachi

UNITED CONTRACTOR

Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

NAME OF WORK: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

Estimated Cost: Rs. 19.600 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 8,667,613.00 <u>29.85</u> % Above / Below the S/R I/c Cost of Carriage Material.	
2	PART-B (Item Based on A/R) amounting Rs. 6,774,960/- <u>AT PAR</u> % Above / Below the A/R	Rs. 11254897/-
3	PART-C (Difference Cost of Cement) (Rs. 4,664,992/-)	Rs. 6774960/-
GRAND TOTAL (A+B+C)		Rs. 1564992.00
		Rs. 19594849/-

The total amount is Rs. 19594849/- (Rupees)

Nineteen million five hundred ninety four thousand eight hundred and forty nine (in Word)

Twenty eight hundred forty nine only

for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3495856 dated 29/5/12 issued from UBL - Sub-e-Undu Pay (Name of Bank)

Bank amounting to Rs. 400,000/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

- \* Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- ☆ All over writing & correction if any must be initialed & stamped by the bidder.

**UNITED CONTRACTOR**

Signature of the Contractor Proprietor

Address: Main Chokhi Khasra Road  
Opp. Shell Petrol Puni Karachi

Checked By:

(SYED ZIA UL-HASAN)  
DIVL: ACCOUNTS OFFICER  
Building-I (W&S) Department  
KARACHI.

(CH MUHAMMAD ALI)  
Executive Engineer  
Building Division No.1  
Karachi

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

### PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.





**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C./18756/2012

Dated: 18/06/2012

To,

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

**Director**  
Computer Section,  
Karachi Metropolitan Corporation,  
**Karachi.**

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File

SPPRA INWARD DIARY

No.

Date

Sindh Public Procurement

Regulatory Authority Govt. of Sindh

M/C  
75560  
18.6

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E Building Division-I (W&S) KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 107(02)/E.E Building-Div-I/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and Renovation of Church at Landhi Jail, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.705 Million
- 8). ENGINEER'S ESTIMATE 0.719 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tariq Enterprises.
  
- 16). CONTRACT AWARD PRICE Rs.7,04,812/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Tariq Enterprises.  
M/s J.N & Co  
M/s Project System Concern
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	8275/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express. Aman. & Express Tribune on 12-05-2012	<input type="checkbox"/>
-----	-------------------------------------	---	--------------------------

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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





**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 396 /2012

Dated: 11 / 06 /2012

**M/s Tariq Enterprises,  
Karachi.**

**WORK ORDER**

**SUBJECT: - REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.7,04,812/- (Rupees: Seven Lac Four Thousand Eight Hundred & Twelve Only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items:	25.52% Above	Rs.6,04,383/-
2. Approved Rate		Rs.24,320/-
3. Difference of Material		Rs.76,109/-
	<b>TOTAL</b>	<b>Rs.7,04,812/-</b>

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Saleem Khurshheed Khokhar (RS-164)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-I (W&S) KMC.
4. Project Manager (MPAPP). K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

Ch... 259

Stamp Value Rs.2,120/-



# KARACHI METROPOLITAN CORPORATION

Project: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL  
KARACHI.

Cost: Rs.7,04,812/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

This Agreement is made on this 11th day of June 2012  
 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director  
(MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include  
 his successors) on the One Part and M/s. Tariq Enterprises. having their office at Karachi  
 through their Proprietor hereinafter call the "Contractor" (which expression shall mean and  
 include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on  
 percentage basis at      % above / below the schedule of rates for Part-A i.e.       
 above / below the approved rates for Part-B i.e.     . Offer Rates for Part-C i.e.  
     and Part-D Difference cost of material amounting to Rs. Nil basis for  
 construction and completion of the work namely REPAIR AND RENOVATION OF CHURCH  
AT LANDHI JAIL, KARACHI. at a cost of Rs.7,04,812/- (Rupees Seven Lac Four Thousand  
Eight Hundred Twelve Only) within a period of 90 Days and Penalty Rs.3,000/- per day,  
 according to the specification and general conditions of the contract signed by the Contractor  
 after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the  
 bid a sum of Rs.14,380/- (Rupees Fourteen Thousand Three Hundred & Eighty Only)  
Vide Pay Order / Bank Guarantee No.3639543 dated 25-05-2012 from UBL, Bank on  
 account of Bid Security for the said contract which will be released at the time of submission  
 of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3639879  
 dated 11/6/12 / Bank Guarantee No       
 dated      from       
 Bank      Branch, Karachi  
 Rs. 2,000/- Rupees      only) as Performance Security equal to

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for  
 due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill  
 as per condition of contract and will be retained till completion of the project / completion of  
 warranty period as applicable.

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

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



ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE CIVIL COURTS  
 KARACHI

11/6/12

**TARIQ ENTERPRISES**  
 Proprietor

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. At-116-124 dated \_\_\_\_\_ amount to Rs 19300
  - 2) Pay Order / Bank Guarantee No. At-116-124 amount to Rs 20012
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

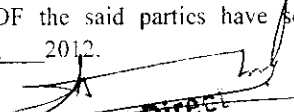
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

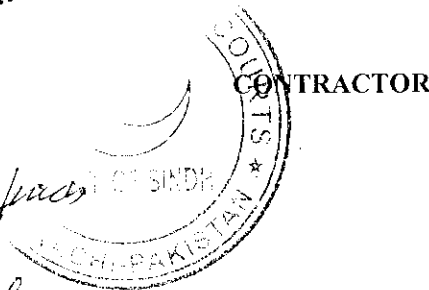
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11 day of June 2012.

  
 KARACHI PROJECT DIRECTOR CORPORATION PROPRIETOR ENTERPRISES  
 (MPA-PP/KMC)

**WITNESSES:-**

1. M/s. Al-Basay Enterprises
2. J.B. International

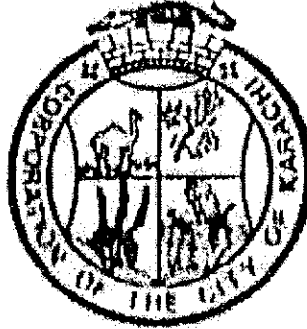


Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

Tender Reference No. 107(02)/E.E/Building-Div-I/W&S/MPA

### **BILL OF QUANTITIES**

REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL,  
KARACHI

Estimated Cost: - Rs. 0.705 Million  
Bid Security: - Rs. 14,380/-  
Tender Cost: - Rs. 3,000/-

*Dt of Issue upto 28-5-2012*  
*Dt of offer 29-5-2012*  
*(02-00 PM)*

**NOTE:**

This Document contains 04 Pages excluding this page

EXECUTIVE ENGINEER  
(Building Division-I, W&S) MPA PP, KMC

No. 107/2  
Issue to M/s. Tariq Enterprises

Dated: 21-5-2012  
P.O. No. 002165  
Dated: 06-4-2012  
Bank: J.S. Bank

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI

Tender Reference No. 107/02

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	480.00	1306.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	%Cft	627.26
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	140.40	1306.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	% Cft	1834.75
3	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	120	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	5183.64
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	119	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten only	% Cft	7058.03
5	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulmns rafts. Lintels ans other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/4" to 1/2" gauge.	386.10	114.00	Rupees One Hundred Fourteen Only	P.Cft	44015.40
6	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	17.24	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P.Cwt	47798.76
7	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1770	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paise Fifty Eight Only	% Cft	121980.97
8	Cement plaster 1:4 upto 20' height 1/2" Thick	7144	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sft	40918.69
9	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2800.00	641.30	Rupees Six Hundred Forty One & Paise Thirty Only	%oCft	1795.64
10	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2716.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paise Sixty Seven Only	% Sft	37933.56
11	Distemping three Coat	7144.00	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sft	18825.15
12	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	144.00	652.35	Rupees Six Hundred Fifty Two & Paise Thirty Five Only	P.Sft	93938.40

TARIQ ENTERPRISES  
Proprietor

page 1 of 4

Executive Engineer  
Building Division No.1  
Karachi




**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	70	335.53	Rupees Three Hundred Thirty Five & Paise Fifty Three Only	P.Sft	23487.10
14	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/4" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	92.04	385.76	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P.Sft	35505.35
15	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	184.08	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	600.34
<b>Total Amount of Schedule Items</b>						<b>481503.04</b>

  
 Executive Engineer  
 Building Division No.1  
 Karachi

  
**TARIQ ENTERPRISES**  
 Signature & Stamp Contractor  
 Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
16	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1520	16.00	Rupees Sixteen Only	P.Sft	24320.00
<b>Total Amount of Approved Items</b>						<b>24320.00</b>

  
Executive Engineer  
Building Division No.1  
Karachi

  
Signature & Stamp Contractor

**TARIQ ENTERPRISES**

Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI

Estimated Cost: - Rs. 0.705 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 481,503.04 <u>25.52</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>604,383/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 24,320/- _____ % Above / Below the A/R	Rs. <u>24,320/-</u>
3	PART-C (Difference Cost of Cement + Steel) (Rs. 56,283.01 + Rs. 19,826/- = Rs. 76,109.04)	Rs. <u>76,109.04</u>
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>704,812/-</u>

The total amount is Rs. 704,812/- (In Figure) (Rupees) Said be four thousand eight hundred (In Word)

S. Khokhar for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 363,9543 dated 25/5/11 issued from A.B.L. (Name of Bank)

Bank amounting to Rs. 14,380/- as per NIT.

Time Limit: 70 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

*(Signature)*  
EXECUTIVE ENGINEER  
GEN. DEPT. B&MC

**MARIQ ENTERPRISES**  
Signature of the Contractor with Stamp Proprietor

Address: M.C. 253 Green

From Karachi 43

Checked By:

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

### PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

Dated: 15/11/2012

No. PD/MPAPP/K.M.C./2134/2012

To,

Director (CB)  
Sindh Public Procurement Regulatory Authority.  
Government of Sindh.  
Karachi.

Director  
Computer Section.  
Karachi Metropolitan Corporation.  
Karachi.

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - REPAIR AND RENOVATION AT AZIZABAD CHIRSTAIN AREA, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File

*Man*  
*68*  
SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Date \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E Building Division-I (W&S) KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 107(03)/E.E Building-Div-I/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and Renovation at Azizabad Chirstain Area, Karachi..
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.894 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 0.912 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 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 (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tariq Enterprises.
- 16). CONTRACT AWARD PRICE Rs.8,93,453/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Tariq Enterprises.  
M/s J.B International  
M/s A.J Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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



49). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

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

Yes	✓	No	
-----	---	----	--

21). ADVERTISEMENT:

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

Yes	✓	8275/2012	
No			

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

Yes	✓	Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express. Aman. & Express Tribune on 12-05-2012	
-----	---	---	--

Local	✓	Int.	
-------	---	------	--

22). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

32). ANY COMPLAINTS RECEIVED  
 (If yes, result thereof)

Yes			
No	✓		

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

<b>FOR OFFICE USE ONLY</b>
----------------------------

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 EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

Estimated Cost: - Rs. 0.894 Million

We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 630,402.08 <u>24.65</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>785796/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 23,520/- ----- % Above / Below the A/R	Rs. <u>23520/-</u>
3	PART-C (Difference Cost of Cement + Steel) (Rs. 63,781.52 + Rs. 20,355/- = Rs. 84,136.52)	Rs. <u>84136.52</u>
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>893453/-</u>

The total amount is Rs. 893453/- (Rupees) (In Figure)

Eight Lacs Ninety Three thousand four (In Word)

We do not quote for the complete job for all schedule of rates / approved rate & offer rates.

We have attached a pay order bearing No. 3639546 dated 25/5/12 issued from UBL (Name of Bank)

Bank amounting to Rs. 18,240/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*[Signature]*  
Executive Engineer  
(ENGG. DEPT.) KMC

*[Signature]*  
**TARIO ENTERPRISES**  
Signature of the Contractor with Stamp  
Address: M.C. RSB. Area 10414,  
Karachi-43

Checked By:



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 395 /2012

Dated: 11 /06 /2012

**M/s Tariq Enterprises,  
Karachi.**

**WORK ORDER**

**SUBJECT: - REPAIR AND RENOVATION AT AZIZABAD CHIRSTAIN AREA, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.8,93,453/- (Rupees: Eight Lac Ninety Three Thousand Four Hundred & Fifty Three Only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items:	24.65% Above	Rs.7,85,796/-
2. Approved Rate		Rs.23,520/-
3. Difference of Material		Rs.84,136/-
<b>TOTAL</b>		<b>Rs.8,93,453/-</b>

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

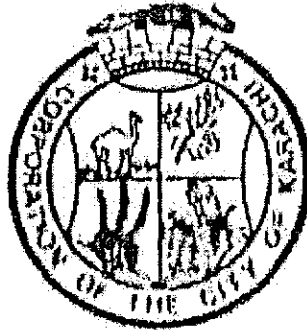
Copy to: -

1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-I (W&S) KMC.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

Tender Reference No. 107(03)/E.E/Building-Div-I/W&S/MPA

### **BILL OF QUANTITIES**

REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA,  
KARACHI

Estimated Cost: - Rs. 0.894 Million  
Bid Security: - Rs. 18,240/-  
Tender Cost: - Rs. 3,000/-

Date of issue upto 28-5-20  
Date of expiry 29-5-20  
(02:00 P.M.)

**NOTE:**

This Document contains 05 Pages excluding this page

EXECUTIVE ENGINEER  
(Building Division-I, W&S) MPA/PP, KMC

---

No. 107/03 Dated: 21-5-2012  
Issue to M/s. Tariq Enterprises P.O. No. 50600640  
Dated: 13-4-2012  
Bank: Summit Bank

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

Tender Reference No. 107/03

### (PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	440.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%Cft	574.99
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	270.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	3528.36
3	Dismantling of Cement Cement Plain Ratio 1:2:4 etc complete	210.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	3354.12
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	325	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	14039.03
5	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	108.90	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	6469.86
6	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulms rafts. Lintels ans other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle ½" to ¼" gauge.	396.42	114.00	Rupees One Hundred Fourteen Only	P.Cft	45191.88
7	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	17.70	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	49074.14

TARIQ ENTERPRISES  
Proprietor

Executive Engineer  
Building Division No.1  
Karachi



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

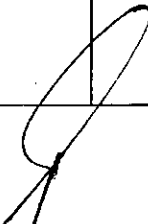
HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and laying 1:3:6 cement concrete solid block masonry walland below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1735	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	119568.91
9	Cement plaster 1:4 upto 20' height 1/2" Thick	8504	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	48708.36
10	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2625.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	1683.41
11	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2666.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	37235.22
12	Providing and laying HALA or pattern tiles glazed 6" x 6" 1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile	750.00	17091.69	Rupees Seventeen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	128187.68
13	Distempering three Coat	8504.00	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	22408.89
14	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	144.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	93938.40
15	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	70	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	23487.10

  
TARIQ ENTERPRISES  
Proprietor

Page 2 of 5


  
Executive Engineer  
Building Division No.1  
Karachi

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	84.00	385.76	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P.Sft	32403.84
17	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	168.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	547.90
<b>Total Amount of Schedule Items</b>						<b>630402.08</b>

  
 Executive Engineer  
 Building Division No. 1  
 Karachi

  
**TARIQ ENTERPRISES**  
 Proprietor  
 Signature & Stamp Contractor

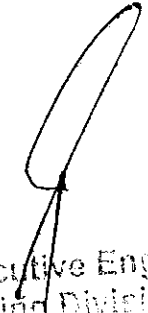
**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
18	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1470	16.00	Rupees Sixteen Only	P.Sft	23520.00
<b>Total Amount of Approved Items</b>						<b>23520.00</b>

  
 Executive Engineer  
 Building Division No.1

  
 Signature & Stamp Contractor  
**TARIQ ENTERPRISES**  
 Proprietor

chh... 252

Stamp Value Rs.2,700/-



# KARACHI METROPOLITAN CORPORATION

Project: REPAIR AND RENOVATION AT AZIZABAD CHIRSTAIN AREA, KARACHI  
 Cost: Rs.8,93,453/-  
 Completion Time: 90 Days  
 Penalty: Rs.3,000/-

This Agreement is made on this 11th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Tariq Enterprises, having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at      % above / below the schedule of rates for Part-A i.e.      above / below the approved rates for Part-B i.e.     . Offer Rates for Part-C i.e.      and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely REPAIR AND RENOVATION AT AZIZABAD CHIRSTAIN AREA, KARACHI at a cost of Rs.8,93,453/- (Rupees Eight Lac Ninety Three Thousand Four Hundred Fifty Three Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.18,240/- (Rupees Eighteen Thousand Two Hundred & Forty Only) vide Pay Order / Bank Guarantee No.3639546 dated 25-05-2012 from UBL, Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3639540 dated 11/6/12 / Bank Guarantee No.      dated      from      Bank      Branch, Karachi for an amount of Rs. 26500/2 Rupees     

     only) as Performance Security of 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

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

**TARIQ ENTERPRISES**  
 Proprietor

PAKISTAN  
 11 JUN 2012  
 SPECIAL ADHESIVE  
 2000RS  
 PAKISTAN  
 11 JUN 2012  
 SPECIAL ADHESIVE  
 500RS  
 PAKISTAN  
 11 JUN 2012  
 SPECIAL ADHESIVE  
 500RS

11/6/12

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. At psr pay dated \_\_\_\_\_ amount to Rs 18240.
  - 2) Pay Order / Bank Guarantee No. At psr pay dated \_\_\_\_\_ amount to Rs 26500/2.
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.

**KARACHI METROPOLITAN CORPORATION**  
**Project Director**  
**(MPA-PP) KMC**

**CONTRACTOR**

**WITNESSES:-**

1. M. J. Akbar  
M/s. Akbar Enterprises
2. J. B. International

**TARIQ ENTERPRISES**  
**Proprietor**

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

### PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 2133 /2012

Dated: 25/06/2012

To,

✓ **Director (CB)**  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**Karachi.**

**Director**  
Computer Section,  
Karachi Metropolitan Corporation,  
**Karachi.**

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to:-

1. Administrator, KMC
2. Office File

*M/O*  
SPPRA INWARD DIARY  
No. 233  
Dated 25/6  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E Building Division-I (W&S) KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 10-5/E.E Building-Div-I/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Church at Central Prison, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P.&D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.78 Million
- 8). ENGINEER'S ESTIMATE 0.8 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-02-2012 (02:30 PM)
- 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 (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mx. Tariq Enterprises.
- 16). CONTRACT AWARD PRICE 8,788,948/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Mx. Tariq Enterprises.  
Hamza Engineering Works  
Al-Habib Engineering & Contractor
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING, COLLABORATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8275/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman. & Express Tribune on 12-05-2012
-----	---

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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 | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**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**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 394 /2012

Dated: 11 / 06 /2012

**M/s Tariq Enterprises,  
Karachi.**

**WORK ORDER**

**SUBJECT: - REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI.**

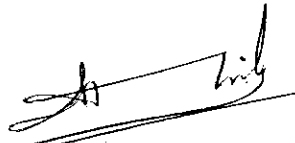
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.7,88,948/- (Rupees: Seven Lac Eighty Eight Thousand Nine Hundred & Forty Eight Only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items:	24.80% Above	Rs.6,86,873/-
2. Approved Rate		Rs.24,320/-
3. Difference of Material		Rs.77,755/-
	<b>TOTAL</b>	<b>Rs.7,88,948/-</b>

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 Days** as specified herein and also in the tender documents shall commence within **03 days** from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/- per day**. In case you failed to commence the work within **03 days** after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-I (W&S) KMC
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

Chk no. 288

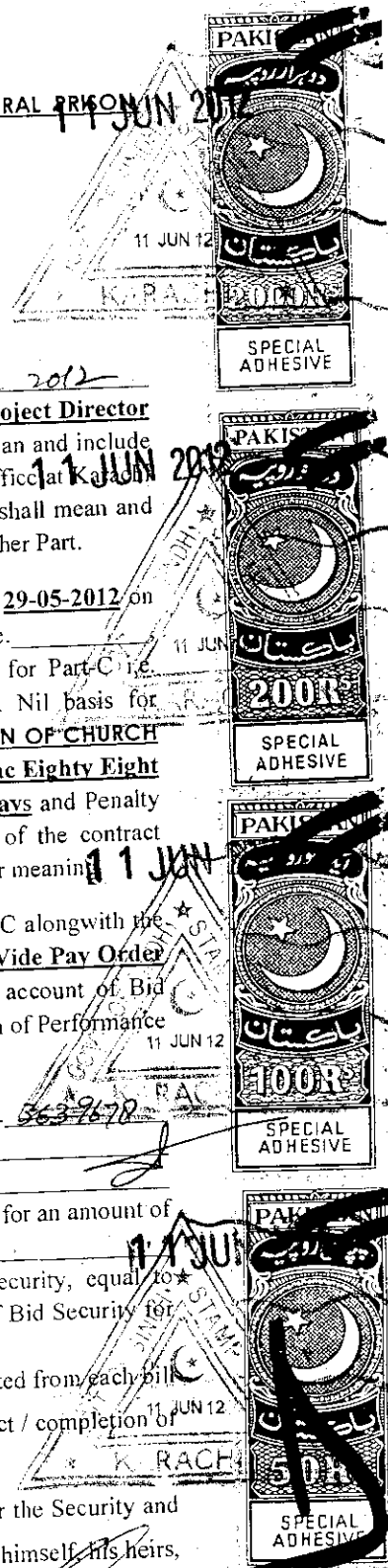
Stamp Value Rs.2,370/-



# KARACHI METROPOLITAN CORPORATION



Project: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON  
KARACHI  
 Cost: Rs.7,88,948/-  
 Completion Time: 90 Days  
 Penalty: Rs.3,000/-



This Agreement is made on this 11th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director (MPA's PP) KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and **M/s. Tariq Enterprises**, having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at        % above / below the schedule of rates for Part-A i.e.        above / below the approved rates for Part-B i.e.       . Offer Rates for Part-C i.e.        and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely **REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI**, at a cost of **Rs.7,88,948/- (Rupees Seven Lac Eighty Eight Thousand Nine Hundred & Forty Eight Only)** within a period of 90 Days and Penalty **Rs.3,000/-** per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of **Rs.16,100/- (Rupees Sixteen Thousand One Hundred Only) Vide Pay Order / Bank Guarantee No.3639559 dated 25-05-2012** from **UBL, Bank** on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5639678 dated 11/6/12 / Bank Guarantee No        dated        from        Branch, Karachi for an amount of Rs. 23,500/2 Rupees        only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

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

**TARIQ ENTERPRISES**  
 Proprietor

11/6/12

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE CITY COURTS  
 KARACHI

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. H/150-1000 dated \_\_\_\_\_ amount to Rs 161000/-
  - 2) Pay Order / Bank Guarantee No. H/150-1000 dated \_\_\_\_\_ amount to Rs 230000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

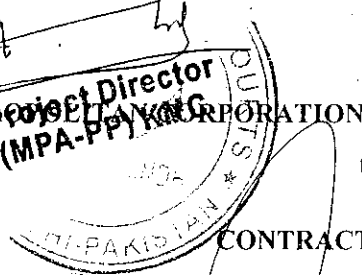
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 17th day of June 2012

KARACHI METRO CORPORATION  
Project Director  
(MPA-PP) KMC



CONTRACTOR

TARIQ ENTERPRISES

Proprietor

WITNESSES:-

1.

M/S. Al-Khazay Enterprises

2.

M/S. ARKhan Construction Co.

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

Tender Reference No. 107(05)/E.E/Building-Div-I/W&S/MPA

**BILL OF QUANTITIES**

**REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON,**  
**KARACHI**

Estimated Cost: - Rs. 0.789 Million  
Bid Security: - Rs. 16,100/-  
Tender Cost: - Rs. 3,000/-

Date of Issue up to 28-5-2012  
Date of opening 29-5-2012  
(0200 P.M)

**NOTE:**

This Document contains 05 Pages excluding this page

EXECUTIVE ENGINEER  
(Building Division-I, W&S) MPA/PP, KMC

No. 107/05 Dated: 21-5-2012  
Issue to M/s. Tariq Enterprises P.O. No. 002198  
Dated: 12-4-2012  
Bank: J.S. Bank



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

Tender Reference No. 107/05

### (PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	480.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%cft	627.26
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	140.40	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	1834.75
3	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	120	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Cft	5183.64
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	118.80	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	7058.03
5	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (Including screening and washing of shingle) R.C. Work in roof slab, beams coulms rafts. Lintels ans other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/4" to 1/2" gauge.	395.10	114.00	Rupees One Hundred Fourteen Only	P.Cft	45041.40
6	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	17.64	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	48907.78

  
**TARIQ ENTERPRISES**  
Proprietor

  
Executive Engineer  
Building Division No.1  
Karachi

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Providing and laying 1:3:6 cement concrete solid block masonry wall and below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1770.00	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	121980.97
8	Cement plaster 1:4 upto 20' height 1/2" Thick	7444	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	42637.00
9	Providing and fixing 3/8" thick marble tile of approved quality and colour shade and size 8" x 4/6" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete	800.00	82.95	Rupees Eighty Two & Paisa Ninty Five Only	P.Sft	66360.00
10	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	4400.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	2821.72
11	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2716.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% SR	37933.56
12	Distempering three Coat	7444.00	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	19615.68
13	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	144.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	93938.40
14	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	70	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	23487.10

TARIQ ENTERPRISES  
Proprietor

page 2 of 5

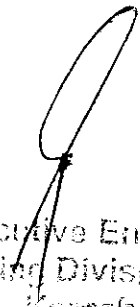
Executive Engineer  
Building Division No.1  
Karachi

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/4" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	84.00	385.76	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P.Sft	32403.84
16	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	168.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	547.90
<b>Total Amount of Schedule Items</b>						<b>550379.02</b>

  
 Executive Engineer  
 Building Division No 1  
 Karachi

  
 Signature & Stamp of  
**TARIQ ENTERPRISES**

Proprietor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
17	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1520	16.00	Rupees Sixteen Only	P.Sft	24320.00
<b>Total Amount of Approved Items</b>						<b>24320.00</b>

  
 Executive Engineer  
 Building Division No. I  
 Karachi

  
 Signature of Proprietor  
**TARIQ ENTERPRISES**

**Proprietor**

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

Estimated Cost: - Rs. 0.789 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 550,379.03 <u>24.80</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>686813/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 24,320/- _____ % Above / Below the A/R	Rs. <u>24320/-</u>
3	PART-C (Difference Cost of Cement + Steel) (Rs. 57,469.39 + Rs. 20,286/- = Rs. 77,755.39)	Rs. <u>77755.39</u>
GRAND TOTAL (A+B+C)		Rs. <u>788948/-</u>

The total amount is Rs. 788948/- (Rupees Seven Lak Eighty eight Thousand (In Word))

I / We hereby accept the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 363859 dated 26.12 issued from UBL (Name of Bank)  
Rs. 16100/-

Bank amounting to Rs. 16,100/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*Signature*  
Executive Engineer  
GEN. DEPT. KMC

*Signature*  
Signature of the Contractor With Stamp  
**PARV ENTERPRISES**  
Address: M.C. 253  
*Proprietor*

Checked By:

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

### PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 2136 /2012

Dated: 15/06/2012

To,

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

**Director**  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO.03, ESSA NAGRI, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File

M/C/12  
SPPRA INWARD DIARY / 5562

No. \_\_\_\_\_  
Date \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E Building Division-I (W&S) KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 107(06)/E.E Building-Div-I/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and Renovation of First U.P Church at Street No.03, Essa Nagri, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.965 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 0.984 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tariq Enterprises.
- 16). CONTRACT AWARD PRICE Rs.9,64,511/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Tariq Enterprises.  
M/s Z.S Enterprises  
M/s Chowhan Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC.

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

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

21). ADVERTISEMENT:  
 i). SPPRA Website  
 (If yes, give date and SPPRA's tender number)  
 ii). News Papers  
 (If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	8275/2012
No	<input type="checkbox"/>	
Yes	<input checked="" type="checkbox"/>	Daily Sindh Sajag (Sindh) on 11-05-2012 & Express, Aman. & Express Tribune on 12-05-2012

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

32). ANY COMPLAINTS RECEIVED  
 (If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**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**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 393 /2012

Dated: 11 / 10 / 2012

**M/s Tariq Enterprises,  
Karachi.**

**WORK ORDER**

**SUBJECT: - REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO.03,  
ESSA NAGRI, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,64,511/- (Rupees: Nine Lac Sixty Four Thousand Five Hundred & Eleven Only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items:	25.55% Above	Rs.8,30,743/-
2. Approved Rate		Rs.23,520/-
3. Difference of Material		Rs.1,10,248/-
	<b>TOTAL</b>	<b>Rs.9,64,511/-</b>

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-I (W&S) KMC
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

chub n. 254

Stamp Value Rs.2,900/-



# KARACHI METROPOLITAN CORPORATION

Project: REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO.03, ESSA NAGRI, KARACHI.

Cost: Rs.9,64,511/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

This Agreement is made on this 11<sup>th</sup> day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Tariq Enterprises. having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at      % above / below the schedule of rates for Part-A i.e.      above / below the approved rates for Part-B i.e.     . Offer Rates for Part-C      and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely REPAIR AND RENOVATION OF FIRST U.P. CHURCH AT STREET NO.03, ESSA NAGRI, KARACHI at a cost of Rs.9,64,511/- (Rupees Nine Lac Sixty Four Thousand Five Hundred & Eleven Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.19,680/- (Rupees Nineteen Thousand Six Hundred & Eighty Only) Vide Pay Order / Bank Guarantee No.3639549 dated 25-05-2012 from UBL, Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

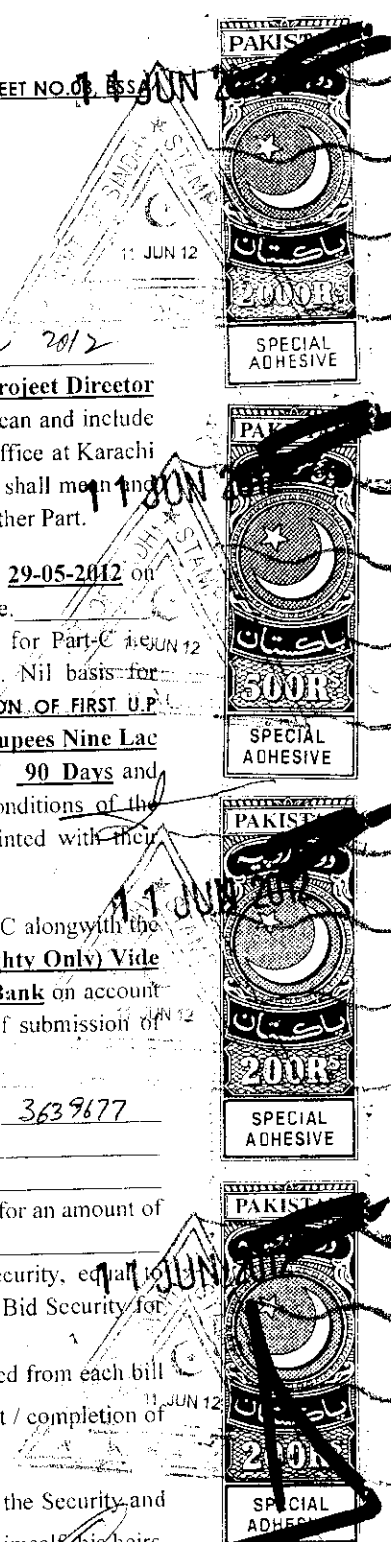
AND WHEREAS the Contractor has also deposited a Pay Order No. 3639677 dated 11/6/12 / Bank Guarantee No      dated      from      Branch, Karachi for an amount of Rs. 28600/- Rupees      (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

**TARIQ ENTERPRISES**  
Proprietor

**11/6/12**



ASSISTANT SUPERVISOR IN CHARGE OF STAMPS  
OFFICE CITY COURT  
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. At/KC/12/2 dated \_\_\_\_\_ amount to Rs 196072
  - 2) Pay Order / Bank Guarantee No. At/KC/12/2 dated \_\_\_\_\_ amount to Rs 28600
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.

KARACHI METRO RAIL CORPORATION  
Project Director  
(MPA-PP) KMC

WITNESSES:-

1. M/S. Al-Wasay Enterprises.

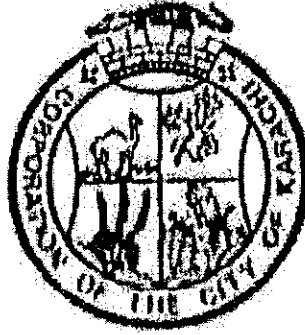
2. M/S. Al-Wasay Enterprises.

CONTRACTOR

TARIQ ENTERPRISES

Proprietor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

Tender Reference No. 107(06)/E.E/Building-Div-I/W&S/MPA

**BILL OF QUANTITIES**

**REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET**  
**NO. 03, ESSA NAGARI, KARACHI**

Estimated Cost: - Rs. 0.965 Million  
Bid Security: - Rs. 19,680/-  
Tender Cost: - Rs. 3,000/-

Date of issue upto 28-5-2012  
Date of opening 29-5-2012  
(02.00 P.M)

**NOTE:**

This Document contains 05 Pages excluding this page

EXECUTIVE ENGINEER  
(Building Division-I, W&S) MPA PP, KMC

No. 107/06

Dated: 22-5-2012

Issue to M/s. Tarig Enterprises

P.O. No. 002166

Dated: 6-4-2012

Bank: J.S Bank

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHED KHOKHAR (RS-164)

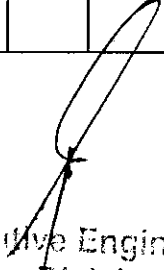
NAME OF WORK: REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI

Tender Reference No. 107/06

### (PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	440.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%Cft	574.99
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	270.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	3528.36
3	Dismantling of Cement Cement Plain Ratio 1:2:4 etc complete	210.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	3354.12
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	325.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	14039.03
5	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	108.90	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	6469.86
6	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulms rafts. Lintels ans other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle ½" to ¼" gauge.	796.80	114.00	Rupees One Hundred Fourteen Only	P.Cft	90835.20
7	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	28.46	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	78898.85

  
**TARIQ ENTERPRISES**  
Proprietor

  
Executive Engineer  
Building Division No.1  
Karachi



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and laying 1:3:6 cement concrete solid block masonry walland below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1735.00	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	119568.91
9	Cement plaster 1:4 upto 20' height 1/2" Thick	8504	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	48708.36
10	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2625.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	1683.41
11	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2666.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	37235.22
12	Providing and laying HALA or pattern tiles glazed 6" x 6" 1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile	543.75	17091.69	Rupees Seventeen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	92936.06
13	Distempering three Coat	8504.00	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	22408.89
14	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	120.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	78282.00
15	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	76	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	25500.28

# KARACHI METROPOLITAN CORPORATION

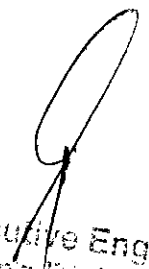
## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	96.00	385.76	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P.Sft	37032.96
17	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	192.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	626.17
Total Amount of Schedule Items						661682.68

  
Executive Engineer  
Building Division No.1  
Karachi

  
Signature & Stamp Contractor  
**TARIQ ENTERPRISES**

Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER


(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
18	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1470	16.00	Rupees Sixteen Only	P.Sft	23520.00
Total Amount of Approved Items						23520.00

  
Executive Engineer  
Building Division No. I  
Karachi

  
TARIQ ENTERPRISES  
Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, ACHI

Estimated Cost: - Rs. 0.965 Million

We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 661,602.60 <u>28.55</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>830743/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 23,520/- % Above / Below the A/R	Rs. <u>23520/-</u>
3	PART-C (Difference Cost of Cement + Steel) (Rs. 77,522.56 + Rs. 32,725.71/- = Rs. 110,248.27)	Rs. <u>110248.27</u>
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>964511/-</u>

The total amount is Rs. 964511/- (In Figure) (Rupees Nine Lac Sixty four Thousand Five Hundred) (In Word)

Executive Engineer for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 36395709 (dated 25.5.2012) issued from UBL (Name of Bank)

Bank amounting to Rs. 19,680/- as per NIT.

Time Limit: 70 Days

Penalty Per Day: Rs. 3,080/-

**NOTE:**

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

Executive Engineer  
(BNC) DEPT. I

Checked By:

TARIQ ENTERPRISES  
Signature of the Contractor with Stamp  
Proprietor

Address: Mr. 853 Green Road  
Karachi

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

### PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the MIT.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the MIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ *2137* /2012

Dated: *15/11/2012*

To,

**Director (CB)**  
Sindh Public Procurement Regulatory Authority.  
Government of Sindh.  
Karachi.

**Director**  
Computer Section.  
Karachi Metropolitan Corporation,  
Karachi.

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET NO.03, ESSA NAGRI, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File

*M.C.R.*  
SPPRA INWARD DIARY  
No. *15361*  
Dated *15/11/2012*  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E Building Division-I (W&S) KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 107(08)/E.E Building-Div-I/W&S/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing and Renovation of Sadhu Group Church at Street No.03, Essa Nagri, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.977 Million
- 8). ENGINEER'S ESTIMATE 0.997 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tariq Enterprises.
- 16). CONTRACT AWARD PRICE Rs.9,76,422/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Tariq Enterprises.  
M/s J.B International  
M/s Sarim Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8275/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express. Aman. & Express Tribune on 12-05-2012.
-----	--

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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



33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**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

## THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 392 /2012

Dated: 11 /06 /2012

M/s Tariq Enterprises,  
Karachi.

### WORK ORDER

SUBJECT: - REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET NO.03, ESSA NAGRI, KARACHI.

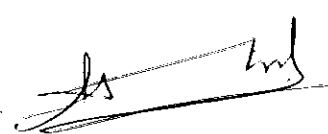
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.9,76,422/- (Rupees: Nine Lac Seventy Six Thousand Four Hundred & Twenty Two Only)**. You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items:	25.69% Above	Rs.8,38,829/-
2. Approved Rate		Rs.23,520/-
3. Difference of Material		Rs.1,14,072/-
<b>TOTAL</b>		<b>Rs.9,76,422/-</b>

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
2. Director General (Technical Services) KMC
3. Executive Engineer, Building Division-I (W&S) KMC
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

283

Stamp Value Rs.2,940/-



# KARACHI METROPOLITAN CORPORATION



Project No. 2012  
REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET  
NO.03, ESSA NAGRI, KARACHI.

Cost: Rs.9,76,422/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

This Agreement is made on this 11th day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his heirs, successors, legal representative and assignee) on the One Part and M/s. Tariq Enterprises, having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at        % above / below the schedule of rates for Part-A i.e.        above / below the approved rates for Part-B i.e.       . Offer Rates for Part-C i.e.        and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET NO.03, ESSA NAGRI, KARACHI at a cost of Rs.9,76,422/- (Rupees Nine Lac Seventy Six Thousand Four Hundred & Twenty Two Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.19,940/- (Rupees Nineteen Thousand Nine Hundred & Forty Only) Vide Pay Order / Bank Guarantee No.3639555 dated 25-05-2012 from UBL, Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 363 872 dated 11/6/12 / Bank Guarantee No.        dated        from        Bank        Branch, Karachi for an amount of Rs.2,940/- Rupees        only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

TARIQ ENTERPRISES  
Proprietor

11/6/12

ASSISTANT SUPERVISOR OF STAMPS  
OFFICE CITY COURT  
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 11/132-192 dated \_\_\_\_\_ amount to Rs 190406
  - 2) Pay Order / Bank Guarantee No. 11/132-195 dated \_\_\_\_\_ amount to Rs 290872
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 11<sup>th</sup> day of June 2012.

KARACHI METROPOLITAN WATER AND SEWERAGE CORPORATION



CONTRACTOR

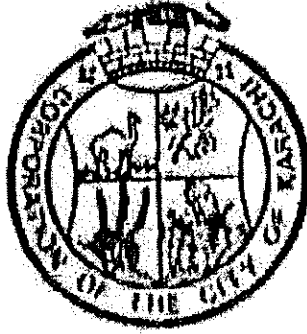
TARIQ ENTERPRISES

Proprietor

WITNESSES:-

1. M. J. Butt  
M. J. Butt Enterprises
2. Umar Butt  
Umar Butt Enterprises

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
(Building Division-I, W&S) FOR MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED K HOKHAR (RS-164)

Tender Reference No. 107(08)/DMC/Central/MPA

**BILL OF QUANTITIES**

REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT  
STREET NO. 03, ESSA NAGARI, KARACHI

Estimated Cost: - Rs. 0.977 Million  
Bid Security: - Rs. 19,940/-  
Tender Cost: - Rs. 3,000/-

Date of Issue ~~of~~ 28-5-2012  
Date of opening 29-5-2012  
(02.00 P.M.)

**NOTE:**

This Document contains 05 Pages excluding this page.

EXECUTIVE ENGINEER  
(Building Division-I, W&S) MPA/PP, KMC

No. 107/08 Dated: 22-5-2012  
Issue to M/s. Tariq Enterprises P.O. No. 6478806  
Dated: 13-4-2012  
Bank: HBL

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF SADHU GROUP CHRUCH AT STREET NO. 03, ESSA NAGARI, KARACHI

Tender Reference No. 107/08

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	440.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	574.99
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	270.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	3528.36
3	Dismantling of Cement Cement Plain Ratio 1:2:4 etc complete	210.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	3354.12
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	325.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Cft	14039.03
5	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	108.90	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	6469.86
6	Reinforced cements work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulms rafts. Lintels ans other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/4" to 1/2" gauge.	796.80	114.00	Rupees One Hundred Fourteen Only	P.Cft	90835.20
7	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	28.46	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	78907.00

  
**TARIQ ENTERPRISES**  
 Proprietor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
 (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHED KHOKHAR (RS-164)

**NAME OF WORK: REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and laying 1:3:6 cement concrete solid block masonry wall and below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1658.88	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	114323.04
9	Cement plaster 1:4 upto 20' height 1/2" Thick	9811.50	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	56197.33
10	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2625.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	1683.41
11	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2666.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	37235.22
12	Providing and laying HALA or pattern tiles glazed 6" x 6" 1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile	543.75	17091.69	Rupees Seventeen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	92936.06
13	Distempering three Coat	9811.50	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	25854.28
14	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	120.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	78282.00
15	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	76	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	25500.28

**TARIQ ENTERPRISES**  
 Proprietor

Executive Engineer  
 Buildings Division No 1  
 (W&S) Department Karachi

# KARACHI METROPOLITAN CORPORATION


## OFFICE OF THE EXECUTIVE ENGINEER


(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF SADHU GROUP CHRUCH AT STREET NO. 03, ESSA NAGARI, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
16	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	96.00	385.76	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P.Sft	37032.96
17	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	192.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	626.17
<b>Total Amount of Schedule Items</b>						<b>667379.32</b>

  
Executive Engineer  
Buildings Division No. I  
(W&S) Department Karachi

  
Stamp & Stamp Contractor  
**TARIQ ENTERPRISES**

Proprietor



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

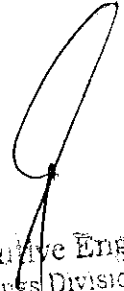
(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
18	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1470	16.00	Rupees Sixteen Only	P.Sft	23520.00
<b>Total Amount of Approved Items</b>						<b>23520.00</b>

  
 Executive Engineer  
 Buildings Division No. 1  
 (W&S) Department Karachi.

  
 Signature & Stamp Contractor  
**TARIQ ENTERPRISES**  
 Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI

Estimated Cost: - Rs. 0.977 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 667,379.82 <u>25.68%</u> Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>838,829/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 23,520/- % Above / Below the A/R	Rs. <u>235,200/-</u>
3	PART-C (Difference Cost of Cement + Steel) (Rs. 81,347 + Rs. 32,725.74 = Rs. 114,072.74)	Rs. <u>114,072.74</u>
GRAND TOTAL (A+B+C)		Rs. <u>976,422/-</u>

The total amount is Rs. 976,422/- (In Figure) (Rupees Nine Lakh Seventy Six Thousand Four Hundred and Twenty Two/- (In Word))

Nine Lakh Seventy Six Thousand Four Hundred and Twenty Two/- for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3639555 dated 20.5.12 issued from UBL (Name of Bank)

Bank amounting to Rs. 19,940/- as per NIT. 817940/-

Time Limit: 90 Days Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*[Signature]*  
Executive Engineer  
ENGG. DEPT. I  
KMC

Checked By:

**TRIO ENTERPRISES**

Signature of the Contractor with Stamp

Address: M.C. 853, Green Town  
Karachi-013

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility 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.

### PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

N.J.V High School  
Annex Building

No.E.E/Building-Div-I/W&S/KMC/2012/ 860

Dated 30-5-2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC ✓
2. Tender Reference No: 107(02)/E.E Building-Div-I/W&S/MPA ✓
3. Tender Description/Name of work/item: Repair and Renovation of Church at Landhi Jail, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012. ✓
6. Total Bid documents Sold: SPPRA Website ID # 8275/2012 ✓  
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2012 ✓
12. Bid Evaluation Report:

Recd - 267  
14713  
31/5  
MCM

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.7,04,812/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.0.705 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.N & Co	Rs.7,07,123/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.705 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Project System Concern	Rs.7,11,938/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.705 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member

Member / Secretary

Chairman

Director (CB) SPPRA w.r.t ID #8275/2012  
With a request to upload on SPPRA Website.

Executive Engineer  
(ENGG. DEPT.) KMC

C.C to:-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

N.S.V High School  
Annex Building

**OFFICE OF THE CHAIRMAN / E.E**  
**BUILDING DIVISION-I, W&S, KMC**

No.E.E/Building-Div-I/W&S/KMC/2012/ 861

Dated 30-5-2012

**Bid Evaluation Report**  
( In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC
2. Tender Reference No: 107(03)/E.E Building-Div-I/W&S/MPA)
3. Tender Description/Name of work/item: Repair and Renovation at Azizabad Chirstain Area, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.
6. Total Bid documents Sold: SPPRA Website ID # 8275/2012  
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.8,93,453/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.0.894 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.B International	Rs.8,95,659/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.894 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s A.J Enterprises	Rs.9,01,963/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.894 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member

  
Member / Secretary  
Executive Engineer  
(ENGG DEPT.)KMC

  
Chairman

✓ Director (CB) SPPRA w.r.t ID # 8275/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

BUILDING DIVISION-I, W&S, KMC

N.J.V High School  
Annex Building

No.E.E/Building-Div-I/W&S/KMC/2012/ 862

Dated 30-5-2012

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC
2. Tender Reference No: 107(04)/E.E Building-Div-I/W&S/MPA
3. Tender Description/Name of work/item: Repair and Renovation of Awami Church at Street No.01, Fissa Nagri, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.
6. Total Bid documents Sold: SPPRA Website ID # 8275/2012  
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Chowhan Builders	Rs.14,63,738/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.1.495 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Asif & Company	Rs.14,67,949/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.1.495 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Nisar A. Brothers	Rs.14,79,031/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.1.495 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member

Member / Secretary  
Executive Engineer  
(ENGG DEPTT.)KMC

Chairman

Director (CB) SPPRA w.r.t ID # 8275/2012  
With a request to upload on SPPRA Website.

C.C to:-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

N.J.V High School  
Annex 4 Building

No.E.E/Building-Div-I/W&S/KMC/2012/ 863

Dated 30-5-2012

## Bid Evaluation Report

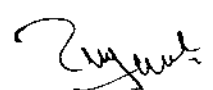
( In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC
2. Tender Reference No: 107(05)/E.E Building-Div-I/W&S/MPA
3. Tender Description/Name of work/item: Repair and Renovation of Church at Central Prison, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.
6. Total Bid documents Sold: SPPRA Website ID # 8275/2012 /  
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2012 /
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.7,88,948/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Hamza Engineering Works	Rs.7,90,049/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Al-Habib Engineering & Contractor	Rs.7,95,553/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member

  
Member / Secretary

  
Chairman

Executive Engineer  
(ENGG DEPTT.)KMC

Director (CB) SPPRA w.r.t ID # 8275/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

N.J.V High School  
Annex Building

No.E.E/Building-Div-I/W&S/KMC/2012/ 864

Dated 30-5-2012

### **Bid Evaluation Report**


( In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC
2. Tender Reference No: 107(06)/E.E Building-Div-I/W&S/MPA
3. Tender Description/Name of work/item: Repair and Renovation of First U.P Church at Street No.03, Essa Nagri, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.
6. Total Bid documents Sold: SPPRA Website ID # 8275/2012  
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.9,64,511/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Z.S Enterprises	Rs.9,67,488/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Chowhan Builders	Rs.9,74,105/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member

  
Member / Secretary  
Executive Engineer  
(ENGG DEPTT.)KMC

  
Chairman

✓ Director (CB) SPPRA w.r.t ID # 8275/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C



# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

*N.I.V High School  
Annex Building*

No.E.E/Building-Div-I/W&S/KMC/2012/ 865

Dated 30-5-2012

### Bid Evaluation Report


( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC   |
| 2. Tender Reference No:                              | 107(07)/E.E Building-Div-I/W&S/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Repairing of Roof of St/ Andrews Presbyterain Church at Ahdullah Haroon road, Saddar, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.            |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # <i>8275/2012</i><br>04 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 29-05-2012  |
| 12. Bid Evaluation Report:                           |   |


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Z.S Enterprises	Rs.48,88,435/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.889 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.B International	Rs.49,34,918/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.889 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Tariq Enterprises	Rs.50,28,761/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.889 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
**Member**

  
**Member / Secretary**  
**Executive Engineer**  
**(ENGG DEPTT.)KMC**

  
**Chairman**

 **Director (CB) SPPRA** w.r.t ID # *8275/2012*  
With a request to upload on SPPRA Website.

- C.C to: -
1. E.E, (Building Division-I) W&S, KMC
  2. P.D (MPA's PP) K.M.C
  3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

N.T.V High School  
Annex Building

No.E.E/Building-Div-I/W&S/KMC/2012/ 866

Dated 30-5-2012

### Bid Evaluation Report


( In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC
2. Tender Reference No: 107(08)/E.E Building-Div-I/W&S/MPA
3. Tender Description/Name of work/item: Repairing and Renovation of Sadhu Group Church at Street No.03, Essa Nagri, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.
6. Total Bid documents Sold: SPPRA Website ID # 8275/2012  
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.9,76,422/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.0.977 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.B International	Rs.9,78,491/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.977 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Sarim Construction Company	Rs.9,85,164/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.977 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member

  
Member / Secretary  
Executive Engineer  
(ENGG DEPT.) KMC

  
Chairman

Director (CB) SPPRA w.r.t ID # 8275/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E. (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

BUILDING DIVISION-I, W&S, KMC

N.J.V High School  
Annex Building

No.E.E/Building-Div-I/W&S/KMC/2012/ 867

Dated 30-5-2012

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC
2. Tender Reference No: 107(09)/E.E Building-Div-I/W&S/MPA
3. Tender Description/Name of work/item: Repairing and Renovation of Church at Ranchore Line Babu Church Karachi.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.
6. Total Bid documents Sold: SPPRA Website ID # 8275/2012  
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sarim Construction Company	Rs.14,14,076/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.1.415 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Tariq Enterprises	Rs.14,17,799/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.1.415 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Chowhan Builders	Rs.14,28,435/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.1.415 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member

Member / Secretary  
Executive Engineer  
(ENGG DEPT.)KMC

Chairman

Director (CB) SPPRA w.r.t ID # 8275/2012  
With a request to upload on SPPRA Website.

C.C to:-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

**OFFICE OF THE CHAIRMAN / E.E.**  
**BUILDING DIVISION-I, W&S, KMC**

*N.J.V High School  
Annex Building*

*868*

Dated *30.5.2012*

No.E.E/Building-Div-I/W&S/KMC/2012/

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC  |
| 2. Tender Reference No:                              | 107(01)/E.E Building-Div-I/W&S/MPA)  |
| 3. Tender Description/Name of work/item:             | <u>Rehabilitation / Upgrading of Sewage Work and CC Streets in Tighra Lane, Photons, Staging Yard Area and Different Area in PS-109, Lyari, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily Sindh Sajag (Sindh) on 11-05-2012 & Express, Aman & Express Tribune on 12-05-2012.   |
| 6. Total Bid documents Sold:                         | SPPRA Website ID #8275/2012<br>05 Nos.   |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 01   |
| 11. Financial Bid Opening date:                      | 29-05-2012   |
| 12. Bid Evaluation Report:                           |  |

*14-116-  
311/S  
MCA*

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s United Contractor	Rs.1,95,94,849/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Project System Concern	Rs.1,96,94,526/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Al-Habib Engineering Works	Rs.1,97,81,202/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Hamza Engineering Works	Rs.1,98,67,879/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee.

*[Signature]*  
Member

*[Signature]*  
Member / Secretary  
**Executive Engineer**  
**(ENGG. DEPT.) KMC**

*[Signature]*  
Chairman

Director (CB) SPPRA w.r.t ID #8275/2012  
With a request to upload on SPPRA Website.

- C.C to -
1. E.E. (Building Division-I) W&S, KMC
  2. P.D (MPA's) P.P. K.M.C.
  3. PS to Administrator, K.M.C.