



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Dept/KMC/S-II/ 534 /12

Dated: 24-5-12

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/76/11-12
3. Tender Description/Name of work/item: RECONSTRUCTION OF PAKISTAN HALL DISPENSARY JHATPAT, LYARI KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Aman dated 17-02-2012 etc, and SPPRA Website ID # 6767/2012.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-03-2012
12. Bid Evaluation Report:

SN	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 Kaim Khani Competition International	4311842	1 <sup>st</sup> Lowest	0.05% Below the estimated cost of Rs.4.314 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Unit Enterprises	4458230	2 <sup>nd</sup> Lowest	3.34% Above the estimated cost of Rs.4.314 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s King Enterprises	4523291	3 <sup>rd</sup> Lowest	4.85% Above the estimated cost of Rs.4.314 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

165977 Min  
30/3

SRA

12/24/15

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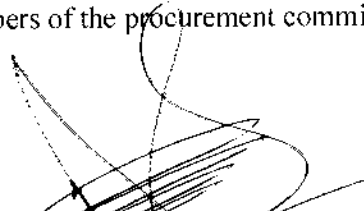
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Name of Work: RECONSTRUCTION OF PAKISTAN HALL DISPENSARY JHATPAT, LYARI KARACHI.

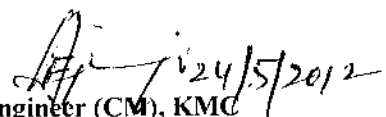
This issued with the approval of the members of the procurement committee.

  
Chief Engineer (Design), KMC  
Member

  
By. Director (Finance),  
E.D. KMC  
Member

  
Director (Planning),  
F&A, KMC  
Member

  
Superintending Engineer (CM), KMC  
Member/Secretary

  
Chief Engineer (CM), KMC  
Chairman

Director (CB), SPPRA, GOS  
(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC  
(With a request to upload on CDGK Website)

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Dept/KMC/S-II/ 533 /12

Dated: 24-5-12

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/77/11-12
3. Tender Description/Name of work/item: REHABILITATION / UP-GRADATION OF WOMEN & CHILD WELFARE CENTER, JUNA MASJID KALRI, KARACHI.
4. Method of Procurement: Single Stage - One Envelope Procedure
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SN	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		2	3	4	5	6
1	M/s Haider B. Construction Coompetition	1548631	1 <sup>st</sup> Lowest	0.02% Below the estimated cost of Rs.1.549 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Kaim Khani Competition International	1818365	2 <sup>nd</sup> Lowest	17.39% Above the estimated cost of Rs.1.549 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Faqeer Muhammad & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

24/5

S.R.A.

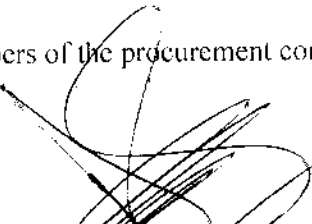
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Name of Work:


**REHABILITATION / UP-GRADATION OF WOMEN & CHILD WELFARE CENTER,  
JUNA MASJID KALRI, KARACHI.**

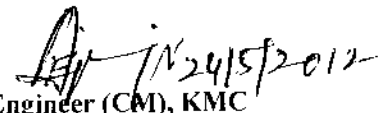
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Chief Engineer (Design), KMC  
Member

  
Dy. Director (Finance),  
E.D. KMC  
Member

  
Director (Planning),  
F&A, KMC  
Member

  
Superintending Engineer (CM), KMC  
Member/Secretary

  
Chief Engineer (CM), KMC  
Chairman

**Director (CB), SPPRA, GOS**

(With a request to upload on SPPRA Website)

**Director (Computer Section), Administrator Secretariat, KMC**

(With a request to upload on CDGK Website)

**C.C. to:-**

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, 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. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (District ADP 2011-12)
- 3). TITLE OF CONTRACT **REHABILITATION/UP-GRADATION OF WOMEN & CHILD WELFARE CENTRE, JUNA MASJID KALRI KARACHI.**
- 4). TENDER NUMBER KMC/CM/ED/77/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community eliminate existing Welfare Centre to Repair at surrounding residents of Kalri, Lyari and adjoining areas. It will improve healthy activity and achieve.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 25-01-2012
- 7). TENDER ESTIMATED VALUE Rs. 1.580 Million
- 8). ENGINEER'S ESTIMATE Rs. 1.580 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 10-03-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haider B. Construction Competition,  
B-615 Nusrat Bhutto Colony, North  
Nazimabad, Karachi.
- 16). DATE OF CONTRACT SIGNING 04-09-2012  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.15,48,631/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest Haider B. Construction Competition  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:
- (i) Least Cost \_\_\_\_\_
- (ii) QCBS \_\_\_\_\_
- (i) QBC \_\_\_\_\_
- (ii) CQS \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID S. # 6767/2012

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

Yes	Daily Aman dated 17-02-2012
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
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25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
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26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST

Yes	✓	No	
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EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). 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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32). 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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33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
(If yes, give reasons)

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

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

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

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

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

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

Yes	N. A.
No	

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

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

38). 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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39). 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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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	NA
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41). 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

*S. RA*

**Superintending Engineer,**  
**(G.M) K.M.C.**

**FOR OFFICE USE ONLY**

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





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Deptt/KMC/270 /2012

Dated: 05-9-12

To,  
M/s Haider B. Construction Competition,  
B-615 Nusrat Bhutto Colony,  
North Nazimabad,  
Karachi.

**WORK ORDER**

Subject:- **REHABILITATION/UP-GRADATION OF WOMEN & CHILD WELFARE CENTRE, JUNA MASJID KALRI KARACHI.** (District ADP Block Allocation 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work amounting to **Rs.15,48,631/-** (Rupees Fifteen Lac Forty Eight Thousand Six Hundred & Thirty One only) at **30% above** the S/R amounting to **Rs.11,95,368/-** for part-A, at **25% above** the A/R amounting to **Rs.56,250/-** for Part-B, Offer Rates amounting to **Rs.2,18,000/-** for Part-C and Difference cost of material amounting to **Rs.79,013/-** for Part D. You may therefore contact The Chief Engineer (Building), KMC for obtaining necessary information and instructions.

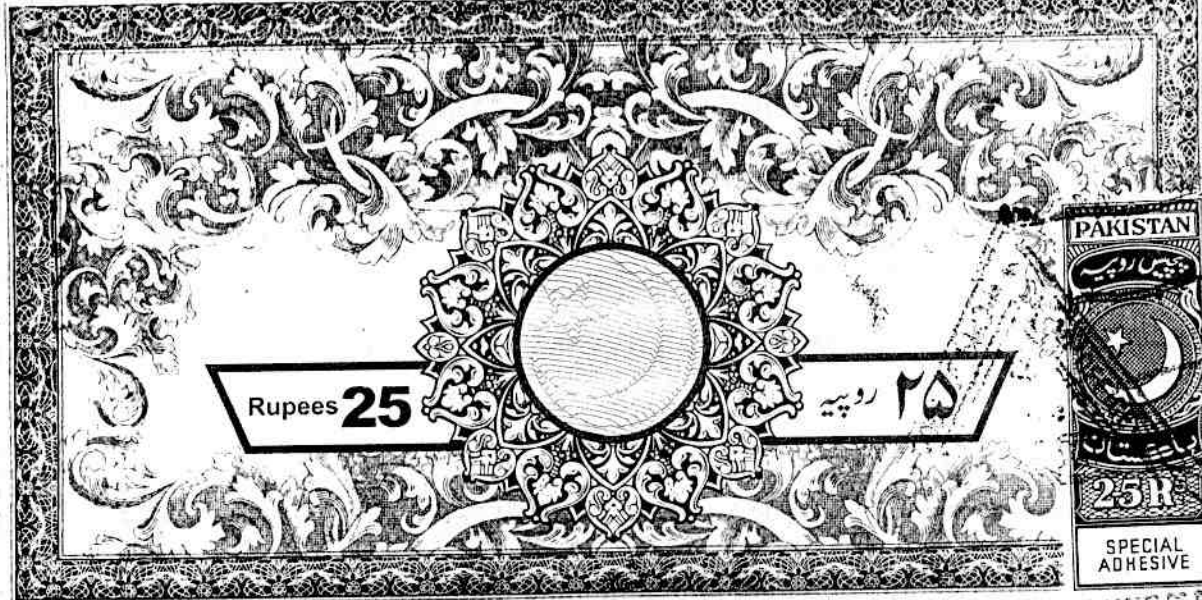
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Haider B. Construction Competition and KMC.** The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

  
Superintending Engineer (CM),  
Karachi Metropolitan Corporation

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer (Buildings), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to M.C. KMC.



**ANIF BAIG Stamp Vendor**

Licence No.09, Shop No. 16, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

S. No. 013597 **31 AUG 2012**

ISSUED TO THE AT  
THROUGH WHICH  
PURPOSE

Akbar Hussain Marat  
Advocate

VALID FOR  
VENDOR'S SIGNATURE

ASSISTANT SUPERVISOR  
STAMP OFFICE  
KARACHI  
**31 AUG 2012**

**CONTRACT AGREEMENT**

Project REHABILITATION/UP-GRADATION OF WOMEN & CHILD WELFARE CENTRE, JUNA MASJID KALRI KARACHI. (District ADP Block Allocation 2011-12)

Cost **Rs.15,48,631/-** (Rupees Fifteen Lac Forty Eight Thousand Six Hundred & Thirty One only).

Completion Time: **120 Days**

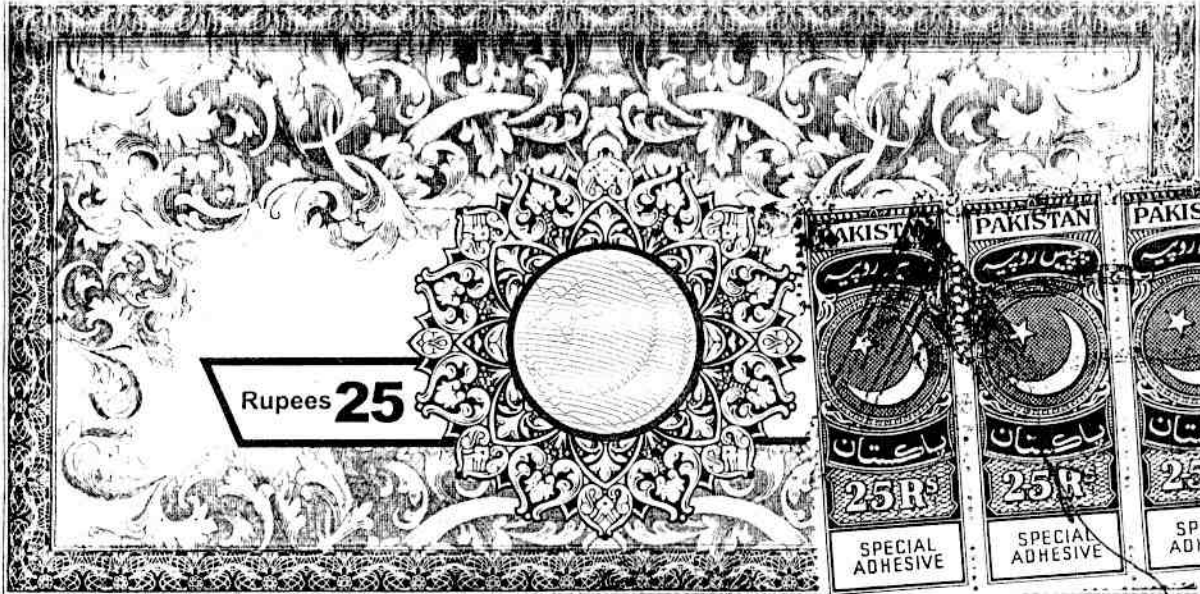
Penalty: **Rs.3000/- PDay**

An Agreement made this 04<sup>th</sup> day of September 2012  
Between the Karachi Metropolitan Corporation through its **Chief Engineer (CM) E.D,** KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Haider B. Construction Competition** having their office at B-615 Nusrat Bhutto Colony, North Nazimabad, Karachi through their Proprietor Mr. Abdul Merman hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated **10-03-2012 @30%** above the S/R amounting to **Rs.11,95,368/-** for part-A, at **25%** above the A/R amounting to **Rs.56,250/-** for Part-B, Offer Rates amounting to **Rs.2,18,000/-** for Part-C and Difference cost of material amounting to **Rs.79,013/-** for

**CHIEF ENGINEER (CM)**  
Engineering Department  
Karachi Metropolitan Corporation

**HAIDER (B) CONSTRUCTION COMPANY**  
Head Office B-17, KDA (District Office)  
Karachi-75, Main University Road  
Karachi



**MUHAMMAD AKHTAR Stamp Vendor**  
 Licence No. 129, Shop No. 16, Block-14,  
 Karim Plaza, Durrani Road, Karachi  
 Near Civic Centre

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE, CITY COURTS,  
 KARACHI

0155014  
 03 SEP 2012  
 S. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_ L. No 972

03 SEP 2012

**REHABILITATION/UP-GRADATION OF WOMEN & CHILD WELFARE CENTRE, JUNA MASJID KALRI KARACHI** at a cost of Rs.15,48,631/- (Rupees Fifteen Lac Forty Eight Thousand Six Hundred & Thirty One only) within a period of 120 Days and Penalty Rs.3000/- 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 deposited with the KMC a sum of Rs. 31,000/- (Rupees Thirty One Thousand only)

only) Vide Pay Order/Bnk Guarantee  
 No. 2033801  
 Dated 09-03-2012 from MCB  
 Bank Hossen Square

Branch, Karachi on account of 2% Bid Security for the said contract.

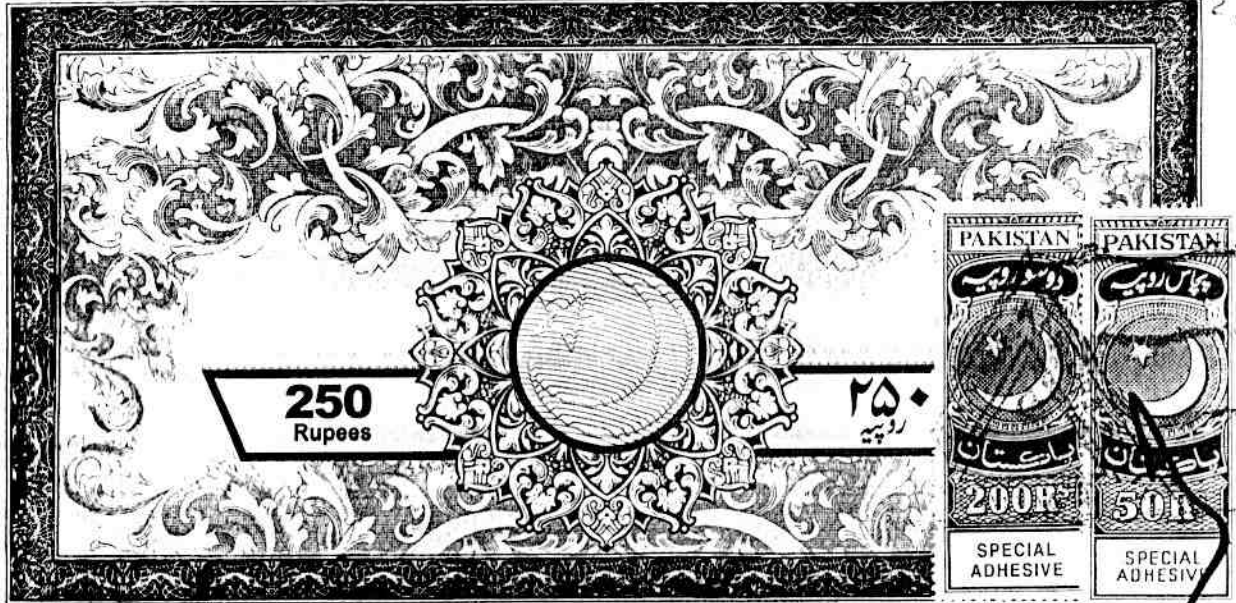
AND WHEREAS the Contractor has also deposited a Pay Order No. 0000004354997 dated 05-09-2012 / Bank Guarantee No. -- dated --

Bank Hossen Square Branch  
 Branch, Karachi for an amount of Rs. 78,000/- (Rupees Seventy Eight Thousand only).

CHIEF ENGINEER (CM) only)  
 Engineering Department

HAIDER (B) CONSTRUCTION COMPANY  
 Head Office B-12, KDA Overpass  
 Block 8 Main University Road  
 Opp. Urdu University, Karachi





**AGIB IDRIS STAMP VENDOR**  
Licence No. 16/Block-14,  
Karim Centre, An-olhai, Karachi

04 SEP 2012

SUPERINTENDENT OF STAMP  
OFFICE CITY COURTS,  
KARACHI

S. NO. \_\_\_\_\_ DATE \_\_\_\_\_

ISSUED FOR \_\_\_\_\_

THAT \_\_\_\_\_

PROVIDE \_\_\_\_\_

FOR \_\_\_\_\_

AS PERFORMANCE SECURITY equal to 5% of the contract value in place of

above referred to Order of 2% Bid Security for due performance of the contract. In order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

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

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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ and dated 10-03-2012 including terms and conditions, BOQ, specifications and drawings.

Engineering Department  
19/9/2012

HAIDER (B) CONSTRUCTION COMPANY  
Head Office: B-12, KDA, Dena  
Block: Main University Bus



Licence No. 06 Shop No. 16 Block-14,  
Karim Plaza, Clifton, Karachi

S. No. \_\_\_\_\_  
ISSUED TO \_\_\_\_\_  
THROUGH \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS. \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_  
**ZAHID MEHMOOD**  
Advocate L.C. # 307 H.C.  
S.V.L. No: 253

PRINTED IN THE  
MILL CITY COURTS,  
KARACHI

04 SEP 2012

- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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.

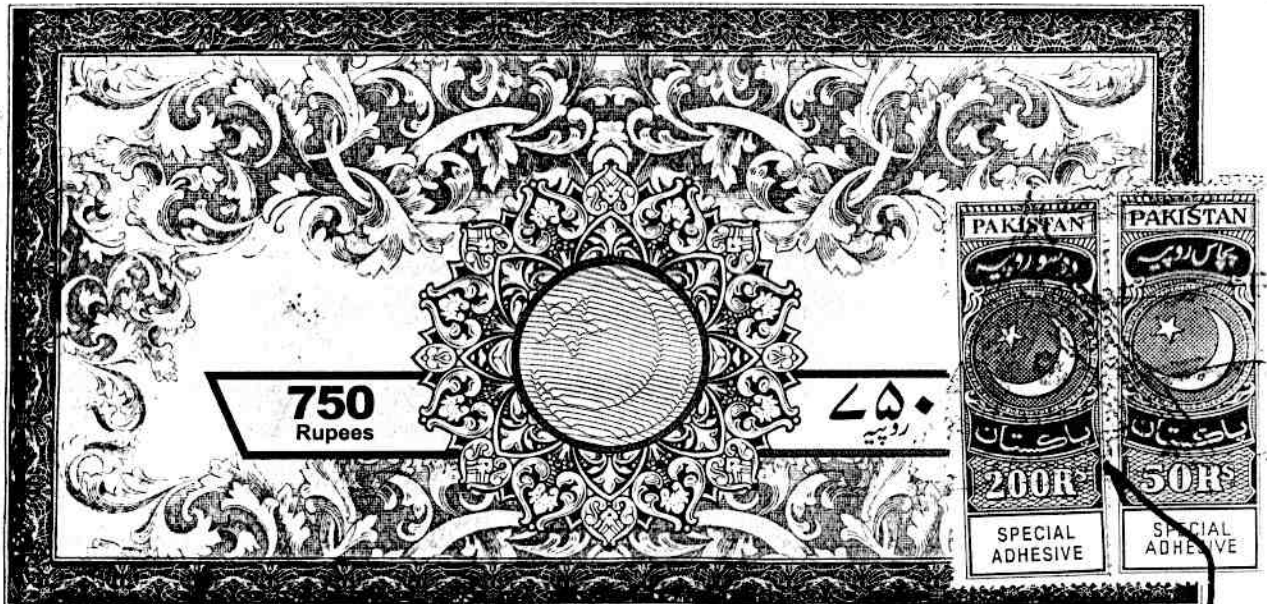
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the

**CHIEF ENGINEER (CM)**  
Engineering Department  
Karachi Metropolitan Corporation

**KMC CONSTRUCTION COMPANY**  
Head Office: B-12, ADA Avenue, Clifton  
Block-43, Habib University Road,  
Clifton, Karachi

**AQIB IMRAN STAMP VENDOR**

Licence No. 342 of 16 Block-14,  
 Sarim, Block-14, Kowloon, Karachi

04 SEP 2012

SUPERINTENDENT OF STAMPS  
 DISTRICT COURTS  
 KARACHI

04 SEP 2012

NO. 12833  
 ISSUED TO: AQIB IMRAN  
 H.R. NO. 12833  
 U.R. NO. 12833  
 ALICE K.S.  
 STAMP VENDOR'S SIGNATURE

TAJIM AHMED  
 Advocate, F. Court 4004 D.C.  
 S.V.L. No: 253

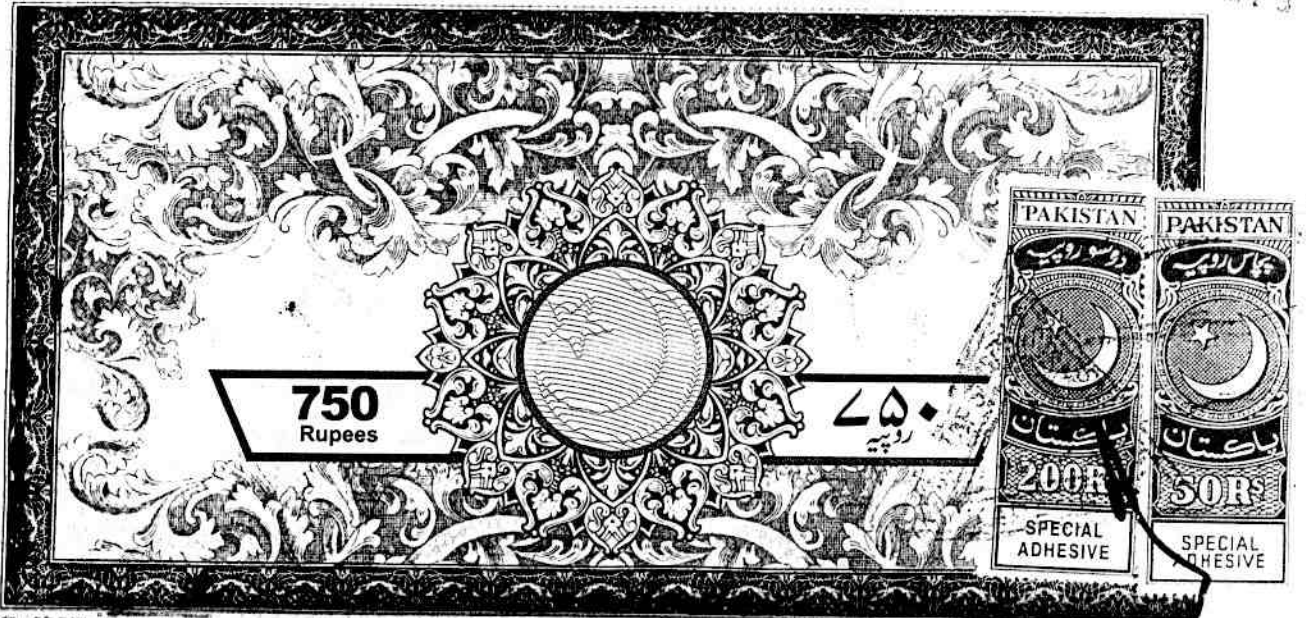
will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty compensation clause of the contract.

CHIEF ENGINEER (CM)  
 Engineering Department  
 Karachi Metropolitan Corporation

HAIDER (B) CONSTRUCTION COMP.  
 Head Office B-12, KDA Overhead,  
 Block Main University A,  
 Opp Urdu University Karachi





**AQIB IMRAN STAMP VENDOR**  
 Licence No. 1507/2011, Block-14,  
 Karimkhan, Kawachi  
 S. No. 34  
 ISSUED  
 THE  
 PHOTOCOPY  
 VALUE RS. 1000/-  
 STAMP VENDOR'S SIGNATURE

04 SEP 2012

TAX SUPERINTENDENT OF STAMPS  
 OFFICE, CITY COURTS,  
 KARACHI

04 SEP 2012

**ZAHID MEHMOOD**  
 Advocate L.C. # 4494 H.C.  
 S.V.L. No: 253

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 this 04th day of September 2012.

*[Signature]*  
 KARACHI METROPOLITAN CORPORATION  
**CHIEF ENGINEER (CM)**  
 Engineering Department  
 Karachi Metropolitan Corporation

CONTRACTOR *[Signature]*

**WITNESSES:-**

1. *[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_

2. *[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_

**HAIDER (B) CONSTRUCTION COMPANY**  
 Head Office: B-12, KDA (Overseas) Plaza  
 Block Main University Road  
 Opp Urdu University Karachi



**AQIB IMRAN STAMP VENDOR**  
Licence No. 44, Shop No. 16 Block-14,  
Karim Plaza (G-Block) e-labor, Kavachi  
near Civic Centre

SUPERINTENDENT OF STAMPS  
OFFICE, CITY COURTS,  
KARACHI

04 SEP 2012

04 SEP 2012

S. NO. \_\_\_\_\_  
ISSUED TO \_\_\_\_\_  
THROUGH \_\_\_\_\_  
PURCHASE \_\_\_\_\_  
VALUE \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_  
**ZAHID MEHMOOD**  
Advocate L.C. # 3274 H.C.  
S.V. No: 233

Project REHABILITATION/UP-GRADATION OF WOMEN & CHILD WELFARE CENTRE, JUNA MASJID KALRI KARACHI. (District ADP Block Allocation 2011-12)

Cost Rs.15,48,631/- (Rupees Fifteen Lac Forty Eight Thousand Six Hundred & Thirty One only).

4/9/2012  
**CHIEF ENGINEER (CM)**  
Engineering Department  
Karachi Metropolitan Corporation

**HAIDER (B) CONSTRUCTION COMPANY**  
Head Office: B-12, KDA (Overseas) Flates  
Block 8, Main University Road  
Opp Urdu University Karachi.



(INTEGRITY PACT)

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


Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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 kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability 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 GOP under any law, contract or other instrument, be voidable at the option of GOP.

  
**HAIDER (B) CONSTRUCTION COMPAN**  
Head Office B-12, KDA (Overseas) Flats  
Block 12 Main University Road  
Opp Urdu University Karachi

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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 GOP.

Name of Buyer: T. RA .....

Signature: .....  
**Superintending Engineer,**  
**(GM) K.M.C.**

Name of Seller/Supplier: .....

Signature: [Signature] .....  
**HAIDER (B) CONSTRUCTION COMPANY**  
Head Office B-12, KDA Overseas Floor  
Block 3 Main University Road  
Opp Urdu University Karachi



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. SE/CM /Engg. Deptt/KMC/687/2012

Dated: 28-6-12

To,  
M/s Haider B. Construction Competition,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: **REHABILITATION/UP-GRADATION OF WOMEN & CHILD WELFARE CENTRE, JUNA MASJID KALRI KARACHI.**

The Competent authority has been pleased to accept your tender dated 10-03-2012 at **30% above** the S/R amounting to Rs.11,95,368/- for part-A, at **25% above** the A/R amounting to Rs.56,250/- for Part-B, Offer Rates amounting to Rs.2,18,000/- for Part-C and Difference cost of material amounting to Rs.79,013/- for Part D. The total amount for Part A, B, C and D comes to **Rs.15,48,631/-** (Rupees Fifteen Lac Forty Eight Thousand Six Hundred & Thirty One only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to **Rs. 77,432/-** in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs.4,646/- @ 0.30%** of sanctioned cost is required to be provided by you to the undersigned's office.

*T.R.A.*  
Superintending Engineer (CM), KMC

*o/c*

C.C. to:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC.

*Qamra*  
28/6

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

### ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/77/11-12

## **BILL OF QUANTITIES**

REHABILITATION / UP-GRADATION OF WOMEN & CHILD  
WELFARE CENTER, JUNA MASJID KALRI, KARACHI.

Estimate Cost: - Rs. 1.549 Million  
Bid Security: - Rs. 0.031 Million  
Tender Cost: - Rs. 3,000/-

Tender issued to  
M/s. HAIDER - B - CONST COMP  
Against pay order No. CO-356/11  
Dated 30/12/11 of Rs. 30000/-  
Of A. Reza Branch  
Account W&S  
Tender Section  
W&S

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REHABILITATION / UPGRADING OF WOMEN & CHILD WELFARE CENTER, JUNA MASJID, KALRI, KARACHI

## BILL OF QUANTITIES

### PART - A (SCHEDULE RATE)

SR. #	Description	Unif	Quantity	Rate	Amount (Rs)
1	Dismantling of Cement Block Masonary.	% Cft	1,475.00	SR 544.50	Rs. 8,031.38
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	% Cft	1,585.00	SR 2,613.60	Rs. 41,425.56
3	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).	% Cft	3,060.00	SR 595.80	Rs. 18,231.48
4	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. Ratio 1:2:4	% Cft	596.00	SR 5,941.10	Rs. 35,408.96
5	RCC Work i/c all labour and material except the cost of \ reinforcement and its labour for banding and binding which will be paid separately.	P.Cft	140.00	SR 114.00	Rs. 15,960.00
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.)	P.Cwt	6.88	SR 2,772.55	Rs. 19,061.28
7	Erection and removal of Centering for RCC or plain cement concrete works of deodar (2nd Class).	% Sft	680.00	SR 1,405.75	Rs. 9,559.10
8	Providing and laying 1:3:6 cement concrete soild 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.	% Cft	420.00	SR 6,891.58	Rs. 28,944.64
9	Cement Plaster 1:4 upto 20' height. 1/2" Thick	% Sft	5,550.00	SR 572.77	Rs. 31,788.74
10	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:4:8 CC	% Cft	726.00	SR 3,584.10	Rs. 26,020.57
11	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels:	% Sft	2,000.00	SR 1,396.67	Rs. 27,933.40

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
12	Providing & fixing of G.I frames / chowkhats of size 7" x 2" x 4-1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slury of ratio 1:6 & repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	P.Sft	822.00	SR 113.37	Rs. 93,190.14
13	First class deodar wood wrought framd and fixed in place including chowkhats holdfasts, tower bolts, chocks cleats, handles, cord with hooks and cost of nails and screws etc. panelled or panelled and glazed or fully glazed 1 1/2" thick.	P.Sft	267.00	SR 280.40	Rs. 74,866.80
14	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete.	P.Sft	106.00	SR. 652.35	Rs. 69,149.10
15	Providing and laying tiles glazed 6" x 6" 1/4" 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.	% Sft	287.03	SR 17,091.69	Rs. 49,057.42
16	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	P.Sft	955.00	SR 82.95	Rs. 79,217.25
17	Providing and fixing iron steel grill door with angle iron frame of solid 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instrucion of Engineer in charge.	P.Sft	408.50	SR 147.61	Rs. 60,298.69
18	Providing and fixing collapsible gate with channel framing of section 3/4" x 5/16" at 4" i/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and probvided with top & bottom T- section 1" x 1" 1/4" along with rollers also i/c locking arrangement and fixing in floor / ceilling or wall etc. complete.	P.Sft	300.00	SR 225.50	Rs. 67,650.00



SR. #	Description	Unit	Quantity	Rate	Amount ( Rs)
19	P/F squatting Type white glazed of flushline cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4. a-ii) with 4" dia white glazed earthen ware trap and plastic thumble.	Each	4.00	SR 2,129.60	Rs. 8,518.40
20	Providing and Fixing 25"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent).	Each	2.00	SR 2,229.15	Rs. 4,458.30
21	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (foreign or equivalent)	Each	7.00	SR 131.55	Rs. 920.85
22	Providing and Fixing chrome plated brass towel rail complet with brackets fixing on wooden cleats with 1" long C.P brass screws. 1) Towel Rail 36" Long b) 3/4" Dia round or square (Superior Quality)	Each	7.00	SR 380.60	Rs. 2,664.20
23	Providing RCC Pipes & collar of Class-C and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 45 Meter or 150 ft.  12" Dia Pipe	P.Rft	300.00	SR 227.15	Rs. 68,145.00
24	Providing G/I pipes specials and clamps etc i/c fixing, cutting & fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe with white ziuk paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200 ft and handing  1/2" Dia 3/4" Dia 1" Dia	P.Rft P.Rft P.Rft	200.00 200.00 300.00	SR 25.20 SR 34.40 SR 46.50	Rs. 5,040.00 Rs. 6,880.00 Rs. 13,950.00
25	Providing and Fixing Full Way Gun Meal valves with wheels threaded or flanged ends with rubber washing etc complete  1/2" Dia 3/4" Dia 1" Dia	Each Each Each	10.00 10.00 15.00	SR 91.95 SR 108.45 SR 124.95	Rs. 919.50 Rs. 1,084.50 Rs. 1,874.25

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
26	Supplying and Fixing Long Bib Cock of Superior quality with CP Head 1/2" dia.	Each	15.00	SR 211.00	Rs. 3,165.00
27	Supplying & Fixing Fiber Glass Tank of approved quality and design and wall thickness as specified i/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for in-let outlet & over flow inlet outlet floor pipes etc complete 400 Gallons	Each	2.00	SR 14,485.50	Rs. 28,971.00
28	Distempering Three Coat.	% Sft	6,500.00	SR 263.51	Rs. 17,128.15
<b>AMOUNT OF SCHEDULE ITEMS</b>					<b>919,513.64</b>



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REHABILITATION / UPGRADING OF WOMEN & CHILD WELFARE CENTER, JUNA MASJID, KALRI, KARACHI

## BILL OF QUANTITIES

### PART - B (APPROVED RATE)

SR. #	Description	Unit	Quantity	Rate	Amount ( Rs)
29	Construction of Main Hole for the required dia of circular sewer and 7'-6" depth with walls of BB in Cement mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25 mm) thick over bencing and channel i/c fixing C.I manhole cover with frame of clear opening 2'x2' (610x610 mm) of 4.5 CWT embeded in plain CC 1:2:4 and two way reinforced 6" thickness i/c fixing 1" (25 mm) dia MS steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc complete as per specification and drawing No. D/P-2 of Public Health Circle Southern Zone.	Each	5.00	AR 9,000.00	Rs. 45,000.00
<b>AMOUNT OF APPROVED ITEMS</b>					<b>45,000.00</b>

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REHABILITATION / UPGRADING OF WOMEN & CHILD WELFARE CENTER, JUNA MASJID, KALRI, KARACHI

## BILL OF QUANTITIES

### PART - C (OFFER RATE)

SR. #	Description	Unit	Quantity	Quoted Rate		Amount (Rs)
				In Figures	In Words	
30	Making connection with existing main hole C.I. G.I. AC Pipe of size larger 2" to 6" Thick.	Each	10.00	2000	Two Thousand	20000
31	Providing and Fixing 2 Horse Power Piston Pump i/c Machine etc complete	Each	1.00	35000	Thirty Five Thousand	35000
32	P/F of MS Pipe for sign board x 2" G.I Pipe 18" Gauge sheet, grinding, welding painting, excavation CC 1:4:8 & 1:2:4, Cement Plaster completed etc.	P.Sft	90.00	25000	Twenty Five Thousand	25000
33	Construction of Machine Room.	P.Job	1.00	25000	Twenty Five Thousand	25000
34	Manufacturing / Providing and Fixing Dust Bin as per Design DB-2 in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe 8 SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed.	Each	4.00	22000	Twenty Two Thousand	88000
35	Providing and fixing fair face pre-cast kerb stone with ratio by weight of 1:1:5:3 (One part sulphate resistant cement, 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 kg per piece of kerb stone of size height = 15 cm and length = 30 cm. Upstand kerb shall be laid on 2 cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge.	P.Rft	100.00	250	Two hundred & Fifty	25000
<b>AMOUNT OF OFFER ITEMS</b>						<b>218000</b>

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REHABILITATION / UP-GRADATION OF WOMEN & CHILD WELFARE CENTER, JUNA MASJID KALRI, KARACHI.

Estimated Cost:- Rs.1.549 Million  
Bid Security:- Rs. 0.031 Million  
Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs. 9,19,514/- <u>30</u> % Above/ <del>Below</del> the S/R i/c cost of Carriage of Material.	Rs. <u>1195368</u>
2.	PART - B (Items Based on A/R) amounting to Rs. 45,000/- <u>25</u> % Above/ <del>Below</del> the A/R	Rs. <u>56250</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>218000</u>
4.	PART - D (On Schedule Items) (Difference Cost of Steel @ Rs. 23000 per Ton) (Difference Cost of Cement @ Rs.195 per Bag)	Rs.7,906/- Rs.71,107/-
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. <u>1548631</u>

The total amount is Rs. 1548631 (Rupees Fifteen Lacs Forty Eight  
(in Figure) (In Words))

the six hundred & thirty one only for the complete job for all schedule of rates offer rates..

I / We have attached a pay order bearing No. 003894859  
dated 9 March 12 issued from M.C.B.  
(Name of Bank)

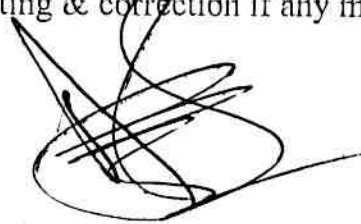
Bank amounting to Rs. 31000 as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 5,000/-

**Note:**

- Tender must be quoted by figure & in words both otherwise it will be cancelled.
- All over writing & correction if any must be Initialed & stamped by the bidder.




Signature of the Contractor with Stamp

Address: B-615-Nusrat Bhutto

Colony - N. N. Abad KARACHI

Checked By :

**HAIDER (B) CONSTRUCTION COMPANY**  
Head Office B-12, KDA (Overseas) Plaza  
Block - 43, Main University Road  
Opp Urdu University Karachi

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

### Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). 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.



Signature of the Bidder with Stamp

**HAIDER (B) CONSTRUCTION COMPANY**  
Head Office B-12, KDA (Overseas) Flats  
Block-43 Main University Road  
Opp. Urdu University Karachi