

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/78/11-12

BILL OF QUANTITIES

IMPROVEMENT & REHABILITATION WORKS OF RAFIQUI SHAHEED HOSPITAL AT NEW CHALI SADDAR TOWN, KARACHI.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk), please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box.

Estimate Cost: - Rs. 6.342 Million
Bid Security: - Rs. 0.127 Million
Tender Cost: - Rs. 3,000/-

Fahim & Nadeem
18798 Street Company
2/12/11
300/-

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KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

**IMPROVEMENT & REHABILITATION WORK OF RAFIQUI SHAHEED EMPLOYEES HOSPITAL
AT NEW CHALI SADDAR TOWN, KARACHI**

BILL OF QUANTITIES

PART - A (SCHEDULE RATE)

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
1	Dismantling of Cement Concrete Plain 1:2:4	% Cft	2,675.88	SR 1,567.20	Rs. 42,739.16
2	Dismantling of Cement Block Masonary	% Cft	204.00	SR 544.50	Rs. 1,118.78
3	Dismantling of glazed tiles etc.	% Sft	745.45	SR 447.70	Rs. 3,337.38
4	Dismantling of RCC, Separating reinforcement from concrete cleaning and straightening same.	% Cft	99.08	SR 2,613.68	Rs. 2,587.46
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	118.14	SR 114.03	Rs. 13,467.96
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	4.74	SR 2,772.55	Rs. 13,141.89
7	Providing and laying tiles glazed 6" x 6" 1/4" on floor or wall facing in required colour and pattern of SRILE 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 sturry of white cement and pigment in desired shade with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft	3,591.75	SR 17,091.69	Rs. 613,898.78
8	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	457.42	SR 5,941.10	Rs. 27,175.78
9	Providing Anti Termite treatment by spraying / sprinkling / spreading Neplachlor 0.5% mulsion as an ever all pre-constructed treatment in slab type construction under the slab and along attache perches or entrances etc complete as per direction of Engineer incharge	P.Sft	18,020.00	SR 4.16	Rs. 74,963.20
10	Scraping ordinary distemper or bound distemper on paint on wall.	% Sft	83,980.00	SR 108.98	Rs. 91,454.22
11	Remouing with door with chowkhet.	Each	6.00	SR 82.28	Rs. 493.68

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
12	Removing Windows and Sky light with door with chowkhet.	Each	4.00	SR 59.90	Rs. 239.60
13	P/F approved quality mortice lock.	Each	35.00	SR 906.79	Rs. 31,642.65
14	Excavation in foundation of building, bridges and other structures including dewatering, dressing, refiling around structure with excavated earth watering and ramming lead upto 5 ft.	% Cft	380.00	SR 1,300.83	Rs. 470.45
15	P/F C.C paver blocks size of 197x97x60 mm having strength of between 4000 psi to 5000 including 2" thick sand cushion.	P Sft	10,267.90	SR 81.75	Rs. 839,327.25
16	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using grade screened bajri 3/4" and down gauge set in lime cement mortar 1:1.6 in ground floor super-structure including raking out joints and curing etc. complete.	% Cft	522.62	SR 6,891.58	Rs. 36,017
17	Cement Plaster 1:4 upto 20' height.				
	1/2" Thick	% Sft	4,230.83	SR 572.77	Rs. 24,230
	3/4" Thick	% Sft	12,686.83	SR 773.06	Rs. 98,952
18	P/L Topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete.				
	2" Thick	% Sft	8,564.00	SR 1,396.67	Rs. 119,611
	3" Thick	% Sft	6,396.03	SR 1,829.23	Rs. 116,422
19	Preparing Surface ditempering (three coat)	% Sft	29,470.00	SR 263.51	Rs. 77,656
20	Preparing surface and painting guard bars, gates, iron bars, grating, railing etc standard barces etc and similar open work.	% Sft	37,550.00	SR 326.13	Rs. 122,462
21	Preparing surface and paint with weather shield with approved make and shade. (Two Coats)	% Sft	18,960.00	SR 803.12	Rs. 152,272
22	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).	% Cft	4,293.75	SR 595.80	Rs. 25,046
23	P/F 1-1/2" thick best quality deodar wood w/c gauge shutters fully wire gauge iron wire gauge of 24 gauge and 12 mesh with approved iron hinges and tower bolts etc as required.	P.Sft	616.00	SR 262.79	Rs. 161,879
24	Preparing surface and painting with Emulsion paint (Three Coats).	% Sft	8,212.33	SR 632.97	Rs. 51,976

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
25	Cement Concrete Brick or Stone Balast 1-1/2"x2' etc complete.	% Ch	268.80	SR 3,584.10	Rs. 9,634
26	Supplying & Fixing Fiber Glass Tank of approved quality and design and wall thickness as specified etc. cast of nut bolts and fixing in plate form of cement concrete 1.35 and making connections for inlet outlet & over flow inlet outlet for pipes etc complete 400 Gallons	Each	2.00	SR 14,455.50	Rs. 28,971
Sub-Total (Part-A)					2,701,372


HAHEEM & NASEEM
 Construction Company
 81-C, 16th Commercial Street
 Feroz, East DHA

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**IMPROVEMENT & REHABILITATION WORK OF RAFIQUIL SHAHEED EMPLOYEES HOSPITAL
AT NEW CHALI SADDAR TOWN, KARACHI**

BILL OF QUANTITIES

PART - B (OFFER RATE)

Sl. No.	Description	Unit	Quantity	Quoted Rate		Amount (Rs)
				In Figures	In Words	
	Providing and Fixing Ornamental Cement Jar 2" Thick (1' 2.4) without Sreel.	P.Sil	940.00	65.24	SIXTY FIVE AND TWENTY FOUR	61325.60
	Repair of Wooden Door & Windows etc. complete	P.Sil	210.00	120	ONE HUNDRED TWENTY	25200
	P/F squatting Type white glazed of flushing 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 b) W.C. of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" Dia C.I. Trap & C.I. Thumbie.	Each	2.00	3000	THREE THOUSAND	6000
	P/F squatting Type white glazed of flushing cistern with internal laying flush pipe with bend and making required number of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4 W.C. pan etc.	Each	10.00	5000	FIVE THOUSAND (only)	50000
31	P/F Steel Stainless local make complete with cast iron or wrought iron brackets & built in wall. 1-1/2" rubber plug chrome brass chain 1-1/2" C.P. Brass waste with 1-1/2" plain PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement concrete 1:2:4 a) Steel Sink Stainless sized 36"x18" local making (Standard Pattern).	Each	3.00	2437	Two Thousand Four Hundred Thirty Seven	7311
32	Supplying and Fixing long Bib Cock of Superior quality with Crystal Head 1/2" dia.	Each	36.00	397	Three Hundred Ninety Seven	14292
33	Supplying and Fixing Bib Cock of Superior quality with Crystal Head 1/2" dia	Each	17.00	310	Three Hundred Eleven	5287
34	Providing and Fixing Flush Tank Low Level Plastic 3 Gallon ICL (Master Brand Superior Quality). A) 1st Quality	Each	20.00	1000	ONE THOUSAND	20000

*Corrected
made with stamp
and sig.*

9/7/14

9/7/14

Description	Unit	Quantity	Quoted Rate		Amount (Rs)
			In Figures	In Words	
35 P/F 25"x16" lavatory basin in white glazed earthen ware complete with 8 1/2" the cost of W.I or C.I. cantilever brackets 6" 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 wall pinth and floor for pipe connections.	Each	16.00	6500	Six thousand Five Hundred	104000
36 Add Extra for labour for P/F of earthen ware pedestal white or color glazed (foreign or equivalent)	Each	16.00	1000	one thousand	16000
37 P/F best quality cedar wood frame for door windows and ventilators shelves partition work etc complete.	P Rft	447.00	350	Three Hundred Fifty	156450
38 P/F position aluminum channel framing for hung windows of alcop made with 5mm thick tinted glass and alpha (Japan) lock etc handles.	P Sft	112.00	700	Seven hundred	78400
39 Glazing with panes (16 oz to 18 oz) using Pali and cedar wooden 1st Class filis.	P Rft	280.00	120	one hundred	28000
40 Supplying & Fixing Swan Type pilot cock of superior quality single C.P. head 1/2" Dia	Each	16.00	1000	one thousand	16000
41 P/F with sunken iron screw wooden architrave approved design / shape having width not less than 2-1/2" as directed by the Engineer Incharge	P Rft	180.00	30	Thirty only	5400
42 P/F iron grill gate door with angle iron frame of 1-1/2"x1-1/4" and flat iron of 3/4"x1/2" with approved design and locking arrangement embedded in masonry as per instructions of Engineer Incharge	P Sft	144.00	600	Six hundred	86400
43 Providing and Fixing TEE Cock 1/2" Dia	Each	48.00	400	Four hundred	19200
44 P/F full way gun metal valves with wheels threaded or flanged ends with rubber washers 3/4" Dia	Each	4.00	108.45	one hundred Eighty four	433
45 P/F Steel / Iron, Chimni with Exhaust hole and complete labour and heavy iron etc complete.			450	Four hundred Fifty	13500
46 P/F Aluminium Sheet as approved quality fixed to Santad Bond etc complete	P Sft	400.00	21.75	Twenty one point seventy five	8700
47 Repair of Cracks in cement mortar 1/4" ic cutting the chock 3/4" upto 1-1/2" in depth finishing, cutting etc complete for the building (From G.F. upto 50' height)	P Sft	500.00	32	Thirty Two	16000
48 P/F with brass or specially supply screw hydraulic ic door closer of approved design etc as required.	Each	10.00	3500	Three thousand Five hundred	35000

FAHEEM & NASEEM
Construction Company
31-C, 45th Commercial Street
Phase-1, G.T. Road

#	Description	Unit	Quantity	Quoted Rate		Amount (Rs)
				In Figures	In Words	
49	HP Porcelain tiles 2x2' or 400x400mm approved quality etc complete.	Each	768.00	280	Two Hundred Eighty	215040
50	Repair of Aluminium Door Window with Lock, Catcher Glazing etc complete.	P.Sft	240.00	350	Three Hundred Fifty	84000
51	Providing and Fixing S.S. Hauling etc complete.	Each	94.00	3000	Three Thousand	282000 366000
52	Supply and Fixing UPVC Pipe & Fittings					
	4" Dia Pipe	P.Rft	990.00	1133	Four Hundred Thirty Three	428670
	3" Dia Pipe	P.Rft	100.00	331	Three Hundred Thirty one	33100
	2" Dia Pipe	P.Rft	350.00	141	one Hundred forty one	49350
	1-1/2" Dia Pipe	P.Rft	200.00	110	one Hundred ten	22000
	1" Dia Pipe	P.Rft	200.00	76	seventy six	15200
	3/4" Dia Pipe	P.Rft	350.00	52	Fifty two	18200
	1/2" Dia Pipe	P.Rft	300.00	38	THIRTY EIGHT	11400
	<u>UPVC ELBOW</u>					
	4" Dia	Each	40.00	433	Four Hundred thirty three	17320
	3" Dia	Each	15.00	322	Three Hundred twenty two	4830
	2" Dia	Each	20.00	195	one Hundred ninety five	3900
	1-1/2" Dia	Each	10.00	66	sixty six	660
	1" Dia	Each	10.00	59	Fifty nine	590
	3/4" Dia	Each	25.00	43	FOURTY THREE	1075
	1/2" Dia	Each	25.00	25	Twenty five	625
	<u>UPVC BEND</u>					
	4" Dia	Each	40.00	680	Six Hundred eighty	27200
	3" Dia	Each	10.00	450	Four Hundred fifty	4500
	2" Dia	Each	10.00	300	Three Hundred	3000
	1-1/2" Dia	Each	10.00	225	Two Hundred twenty five	2250
	1" Dia	Each	10.00	150	one Hundred fifty	1500
	3/4" Dia	Each	20.00	115	one Hundred fifteen	2300
	1/2" Dia	Each	20.00	75	Seventy five	1500

[Handwritten signature and notes]

R. #	Description	Unit	Quantity	Quoted Rate		Amount (Rs)
				In Figures	In Words	
	<u>UPVC TEE</u>					
	4" Dia	Lach	30.00	597	Five Hundred Ninety Seven	17910
	3" Dia	Each	6.00	447	Four Hundred Forty Seven	2682
	2" Dia	Each	10.00	299	Two Hundred Ninety Nine	2990
	1-1/2" Dia	Each	5.00	60	Sixty only	300
	1" Dia	Lach	5.00	57	Fifty Seven	285
	3/4" Dia	Each	30.00	32	Thirty Two	640
	1/2" Dia	Each	20.00	20	Twenty only	400
	<u>R/PVC VALVE</u>					
	2" Dia	Each	5.00	300	Three Hundred	1500
	1-1/2" Dia	Each	5.00	225	Two Hundred Twenty Five	1125
	1" Dia	Each	5.00	150	one Hundred Fifty	750
	3/4" Dia	Each	5.00	100	one Hundred	500
	1/2" Dia	Each	5.00	75	seventy five	375
	<u>UPVC UNION</u>					
	2" Dia	Each	4.00	400	Four Hundred	1600
	1-1/2" Dia	Each	4.00	300	Three Hundred	1200
	1" Dia	Each	4.00	250	Two Hundred Fifty	1000
	3/4" Dia	Each	4.00	200	Two Hundred	800
	1/2" Dia	Each	3.00	100	one Hundred	300
	<u>UPVC FLOOR TRAP</u>					
	4" Dia	Each	28.00	430	Four Hundred Thirty	12040
53	P/F Expanded Metal approved make best quality etc complete	P.Sft	368.00	86-50	Sixty Six Point Fifty	31832
54	P/F Nylon Wire Gauge as approved etc complete	P.Sft	368.00	61-33	Sixty one Point Three Three	22569
55	P/F TR Garder iron Size 3"x5" best quality etc complete.	P.Sft	108.00	600	Six Hundred	64800
56	P/F Precast Slab etc complete	P.Sft	416.00	200	Two Hundred	83200
57	Repair of Manhole w/c Brick Masonry, Plaster Ring etc complete	Each	6.00	3500	Three Thousand Five Hundred	21000
58	Excavation for Pipe Line etc complete	P.Cft	600.00	2-5	Two Point Five	1500

9/4/2012

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SR. #	Description	Unit	Quantity	Quoted Rate		Amount (Rs)
				In figures	In Words	
59	P/F RCC Pipe & Colors of class-II and fixing in trench w/c cutting, fitting and jointing with mixphat composition and cement mortar 1:1 w/c testing with water to ahead of 22.5 meter of 75 feet 12" Dia	P.Rft	100.00	150	one Hundred Fifty	15000
60	Repair of False Ceiling with Thermopole Sheet & Aluminium Frame etc complete	P.Sft	1,304.00	95	Ninety Five	129580
61	P/F Marble Top w/c Thick marble slab etc complete	P.Sft	40.00	400	Four Hundred	16000
62	P/F Wooden Cabinet with Box w/c Lassarji Sheet, Handle Catcher, Lock etc complete	P.Sft	225.00	1200	one Thousand Two Hundred	270000
AMOUNT OF OFFER ITEMS						2704000

Handwritten signature and date: 9/4/2012

Handwritten signature and date: 9/4

Handwritten signature and stamp:
FAHEEM MASEEM
 Const. Company
 31-C, 15th Commercial Street,
 Phase-II, Ext. DHA

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT & REHABILITATION WORKS OF RAFIQI SHAHEED HOSPITAL AT NEW CHALISADDAR TOWN, KARACHI.

Estimated Cost:- Rs.6.342 Million
 Bid Security:- Rs. 0.127 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART-A: Items Based on S/R amounting to Rs.27,81,372/- (2% Above/ Below the S/R i/c cost of Carriage of Material.	Rs. <u>2333764/-</u>
2.	PART - B: (Non-Schedule Items / O/R)	Rs. <u>278860/-</u>
3.	PART-C: DIFFERENCE COST OF MATERIAL (Difference Cost of Steel @ Rs. 23000 per Ton) (Difference Cost of Cement @ Rs. 195 per Bag)	Rs.5,520/- Rs.1,97,145/-
GRAND TOTAL (A+B+C)		Rs. <u>6328911/-</u>

The total amount is Rs. 6328911 (Rupees SIXTY THREE LACS
Twenty Eight Thousand Nine Hundred and Eleven only)
 for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 6068-30
 dated 06-04-12 issued from MCB Saira Centre / S
 (Name of Bank)
 Bank amounting to Rs. 1,35,000/- as per NIT.

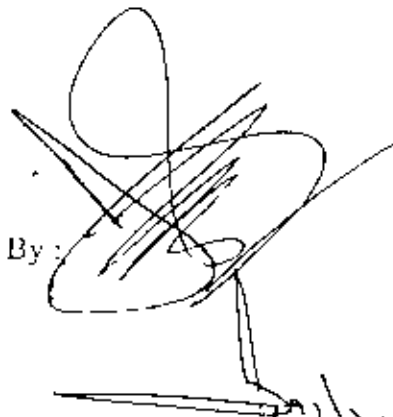
Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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

Checked By :



Signature of the Contractor with Stamp

Address:

FAHEEM & NASEEM
 Construction Company
 81-C, 16th Commercial Street,
 Phase-II, East D.I.C.



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

No. SE/CM/Engg. Deptt/KMC/ 568 /2012

Dated: 2-6-12

To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

(District ADP 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **IMPROVEMENT & REHABILITATION WORKS OF RAFIQI
SHAHEED HOSPITAL AT NEW CHALI SADDER TOWN, KARACHI.**

In conformity with SPPRA rules 2010, an award of contract along with contract evaluation form duly filled in respect of the subject work is enclosed herewith for hoisting the same on your respective web-site.

S.P.A.
**Superintending Engineer (CM)
Karachi Metropolitan Corporation**

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (CM), KMC.
3. Secretary to Administrator, KMC.
4. PS to M.C, KMC

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 **Improvement & Rehabilitation works of Rafiqui Shaheed Hospital at New Chali Sadder Town, Karachi.**
- 4). TENDER NUMBER KMC/CM/ED/078/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The vicinity of the Project comprises residential area and the existing condition of the said Hospital is dilapidated and requires immediate attention.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 28-02-2010
- 7). TENDER ESTIMATED VALUE Rs. 6.342 Million
- 8). ENGINEER'S ESTIMATE Rs. 6.342 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 09-04-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 13 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Faheem & Naseem Const. Co.**
31-C, 15th Commercial Street, Phase-II
Extension D. H. A, Karachi
- 16). DATE OF CONTRACT SIGNING 31-05-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.63,28,911/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Faheem & Naseem Const. Co.
- 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 # 7336/2012

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

Yes	Daily Business Recorder dated 24-03-2012, Daily Jasarat Dated 23-03-2012 and Daily Hilal-e-Pakistan dated 25-03-2012
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	✓	No	
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30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
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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	✓	No	
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32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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	
No	✓

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

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

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



FOR OFFICE USE ONLY

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



131

Stamp Value Rs.

KARACHI METROPOLITAN CORPORATION

19000/2

Project **IMPROVEMENT & REHABILITATION WORKS OF RAFIQUI SHAHEED HOSPITAL AT NEW CHALI SADDER TOWN, KARACHI.**
(District ADP 2011-12)

Cost **Rs.63,28,911/-** (Rupees Sixty Three Lac Twenty Eight Thousand Nine Hundred & Eleven only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 31th day of May 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 Faheem & Naseem Construction Company having their office 3-C, Mezzanine Floor, 15th Commercial Phase-VI, DHA, Karachi through their Proprietor Mr. Fahim Ahmed Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 09-04-2012 at 20% Above the S/R amounting to Rs.3337646/- for part-A, Offer Rates amounting to Rs.2788600/- for Part-B and Difference cost of material amounting to Rs.202665/- for Part C for construction and completion of the work namely **IMPROVEMENT & REHABILITATION WORKS OF RAFIQUI SHAHEED HOSPITAL AT NEW CHALI SADDER TOWN, KARACHI** at a cost of Rs.63,28,911/- (Rupees Sixty Three Lac Twenty Eight Thousand Nine Hundred & Eleven 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. 1,35,000/- (Rupees One Lac Thirty Five Thousand only)

Vide Pay Order/Bnk Guarantee No. 606830

Dated 06-04-2012 from N.C.B.

Bank Korangi Town Br.

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

AND WHEREAS the Contractor has also deposited a Pay Order No. 982996 dated 31-03-2012 / Bank Guarantee

No. _____ dated _____

from HBL

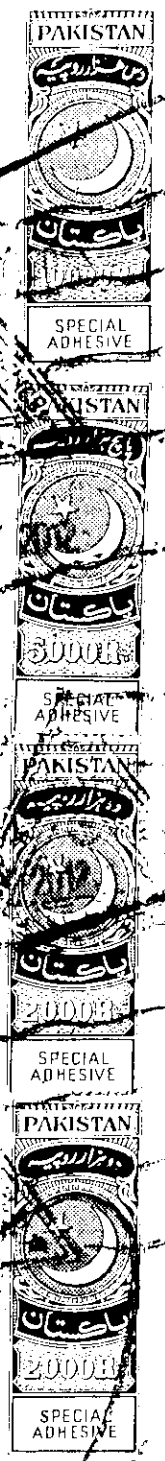
Bank Korangi Town Branch

Branch, Karachi for

an amount of Rs. 3,17,000/-

(Rupees Three Lac Seventeen Thousand only)

as performance security equal to 5% of the contract value in place of referred Pay 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. 15 MAY 2012
claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.



15 MAY 2012

MUHAMMAD UMER QURESHI
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
COURTS, KARACHI

FAHEEM & NASEEM
Construction Company
31-C, 15th Commercial Street
Phase-II, Ext. DHA.

CHIEF ENGINEER
Engl. Deptt.
Karachi Met. Corp.

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 1/4 and dated 09-04-2012 including terms and conditions, BOQ, specifications and drawings.
- 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 KMC 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 15 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.

31/5/2012

FAO
Construction Company
310, 15th Commercial Street
Dhaka-11, P.O. D.H.A.

Phase-II, Ext. D.H.A.

- (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.

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 31st day of May 2012.

[Signature] 31/5/2012
 KARACHI METROPOLITAN CORPORATION
 CHIEF ENGINEER (CM)
 Engineering Department
 Karachi Metropolitan Corporation

[Signature]
 CONTRACTOR: **MAJEED & NASEEM**
 Construction Company
 31-C, 15th Commercial Street,
 Phase-II, Ext. D.I.I.A.

WITNESSES:-

1. *[Signature]*
2. *[Signature]*





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

No. SE/CM/Engg. Deptt/KMC/568/2012

Dated: 31-5-12

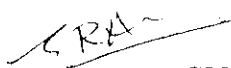
To,
M/s Faheem & Naseem Construction Co.,
3-C, Mezzanine Floor, Lane No.1,
Rahat Commercial Phase-VI, DHA,
Karachi.

(ACCEPTANCE LETTER)

Subject:- IMPROVEMENT & REHABILITATION WORKS OF RAFIQUI
SHAHEED HOSPITAL AT NEW CHALI SADDER TOWN,
KARACHI. (District ADP 2011-12)

The Competent authority has been pleased to accept your tender dated 09-04-2012 at 20% Above the S/R amounting to Rs.3337646/- for part-A. Offer Rates amounting to Rs.2788600/- for Part-B and Difference cost of material amounting to Rs.202665/- for Part C. The total amount for Part A, B and C comes to Rs.63,28,911/- (Rupees Sixty Three Lac Twenty Eight Thousand Nine Hundred & Eleven 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. 3,16,446/- 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.18,987/- (i.e. 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

o/c

C.C. to:-

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