

MINUTES OF THE MEETING OF DISTRICT DEVELOPMENT WORKING PARTY HELD ON 14-05-2012 UNDER THE CHAIRMANSHIP OF ADMINISTRATOR, KARACHI METROPOLITAN CORPORATION.

(List of Participants attached)

A meeting of the District Development Working Party (DDWP) was held on 14/05/2012 under the Chairmanship of Administrator, KMC, to consider the Development Scheme of Engineering Department, KMC. It was informed that the Scheme had been prepared on the basis of their priority and necessity of the City.

The meeting started with recitation from "Holy Quran".

Concerned executing agencies informed that the scheme submitted to the DDWP was prepared on need basis and fulfilled all the requirements related to their techno-economic feasibility. The Scheme was discussed under the observations of Finance & Accounts Department, KMC, regarding justification & feasibility of the scheme, signatures / recommendation of the concerned Department' Directors etc.

The Concerned Agencies were required to ensure that all the work is executed as per schedule of rates after compliance of the observations of the DDWP and the fund against the scheme would be released subject to availability of fund.

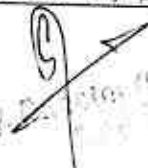
Furthermore, the sponsors may also ensure that any premium included in the estimates is according to the notification issued by the Provincial Government.

The scheme was considered in the light of the observations of the forum. The item-wise details of the deliberations of DDWP are as under:

(Rs. in millions)			
Item #	Name of Scheme	Cost	Decisions
01	Construction of link Road Including new Jersey Barrirs from left side Nehar-e-Khayam From Grammar college to F42 Clifton South Karachi.	19.910	<p>Approved</p> <p>The scheme would be funded against the defunct CDGK District ADP 2011-2012 (Block Allocation).</p> <p>The sponsors would incorporate all the required information in the PC-1.</p> <p>The concerned department would ensure to complete all the required codal formalities before execution of the work. The concerned Office attend these observations before NIT/execution</p> <p>1.All the columns of PC-Is may be correctly filled in for proper information.2. Concern office may ensure that any premium included in the estimates is according to the notifications issued by the Provincial Government.3. Reference to schedule of rates for each items as applicable may be mentioned in the PC-1.4. PC-Is may be got signed from all the relevant officers & Administrator, KMC.5. Certification may be attached that above works were not carried from any other development heads.</p>


Dy. Director (Planning)
Finance & Accounts, KMC

02	Construction of link road including new Jersey Barrirs from left side along nehar-e-khayam from st-11 to F-43 sidding of road belong UBL Bank Clifton South Karachi.	19.830	<p>Approved</p> <p>The scheme would be funded against the defunct CDGK District ADP 2011-2012 (Block Allocation).</p> <p>The sponsors would incorporate all the required information in the PC-I.</p> <p>The concerned department would ensure to complete all the required codal formalities before execution of the work. The concerned Office attend these observations before NIT/execution 1.All the columns of PC-Is may be correctly filled in for proper information.2 Concern office may ensure that any premium included in the estimates is according to the notifications issued by the Provincial Government.3. Reference to schedule of rates for each items as applicable may be mentioned in the PC-I.4. PC-Is may be got signed from all the relevant officers & Administrator, KMC.5. Certification may be attached that above works were not carried from any other development heads..</p>
03	Improvement/Rehabilitation/widen ing of road from left right side along Nehar-e-Khayam from BC-3 FL-18 Clifton south Karachi	19.940	<p>Approved</p> <p>The scheme would be funded against the defunct CDGK District ADP 2011-2012 (Block Allocation).</p> <p>The sponsors would incorporate all the required information in the PC-I.</p> <p>The concerned department would ensure to complete all the required codal formalities before execution of the work. The concerned Office attend these observations before NIT/execution 1.All the columns of PC-Is may be correctly filled in for proper information.2 Concern office may ensure that any premium included in the estimates is according to the notifications issued by the Provincial Government.3. Reference to schedule of rates for each items as applicable may be mentioned in the PC-I.4. PC-Is may be got signed from all the relevant officers & Administrator, KMC.5. Certification may be attached that above works were not carried from any other development heads.</p>
04	Improvement / Rehabilitations of sevice Road of Sharah-e-Ghalib From ST-1 to Marine Corner Block-02 Clifton south Karachi.	19.950	<p>Approved</p> <p>The scheme would be funded against the defunct CDGK District ADP 2011-2012 (Block Allocation).</p> <p>The sponsors would incorporate all the required information in the PC-I.</p> <p>The concerned department would ensure to complete all the required codal formalities before execution of the work. The concerned Office attend these observations before NIT/execution 1.All the columns of PC-Is may be correctly filled in for proper information.2 Concern office may ensure that any premium</p>

BY 
 10/10/2011

			included in the estimates is according to the notifications issued by the Provincial Government.3. Reference to schedule of rates for each items as applicable may be mentioned in the PC-I.4. PC-Is may be got signed from all the relevant officers & Administrator, KMC.5. Certification may be attached that above works were not carried from any other development heads..
05	Construction of service road of Sharah-e-Bedil from Khadija Tower to Marine Corner Clifton	19.740	<p>Approved</p> <p>The scheme would be funded against the defunct CDGK District ADP 2011-2012 (Block Allocation).</p> <p>The sponsors would incorporate all the required information in the PC-I.</p> <p>The concerned department would ensure to complete all the required codal formalities before execution of the work. The concerned Office attend these observations before NIT/execution 1.All the columns of PC-Is may be correctly filled in for proper information.2 Concern office may ensure that any premium included in the estimates is according to the notifications issued by the Provincial Government.3. Reference to schedule of rates for each items as applicable may be mentioned in the PC-I.4. PC-Is may be got signed from all the relevant officers & Administrator, KMC.5. Certification may be attached that above works were not carried from any other development heads.</p>

LIST OF PARTICIPANTS

1. Mr. Muhammad Hussain Syed
Administrator/ KMC
2. Mr. Matanat Ali Khan
Municipal Commissioner, KMC.
3. Mr. Amir Khurshid
Financial Advisor,
(Finance & Accounts), KMC.
4. Mr. Altaf G. Memon
Director General,
Engineering Department, KMC.
5. Mr. Farhan Durrani,
Director (Planning),
F&A, KMC.
6. Shahid Hussain
Chief Engineer (D)
Engineering Department, KMC.
7. Mr. Niaz Soomro
Chief Engineer
District South, Engineering Department, KMC.
8.
Chief Engineer
P & D, Engineering Department, KMC.
9. Ghulam Sarwar Chachar
Superintending Engineer
, District South, Engineering Department, KMC.
10. Sikandar Ali Afghan
Executive Engineer
Clifton, Engineering Department, KMC.

In Chair


Dy. Director (Planning)
Finance & Accounts, KMC

(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

NIT No SE/KM/Eng Dept

Contract No. 5/1/507/12 Dated 21-05-2012

Contract Value: 11.524 M

Contract Title: Eng/Reh/Widening of Road from left-right side along Nahan
Khan from BE 3 FL 18 Clifton South Karachi

M/S A.R. Khan & Enterprises

[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.

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.R.A.

Signature:
Superintendent [Seal] Engineer,
(C.M.) E.M.C.

عبدالقادر خان
Name of Seller/Supplier:

Signature: LAG KHAN & ENTERPRISES
[Seal] Proprietor

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 U(District ADP 2012-13)
- 3). TITLE OF CONTRACT **Construction of Service Road of Shahrah-e-Bedil from Khadija Tower to Marine Corner Clifton.**
- 4). TENDER NUMBER KMC/CM/ED/117/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The project has been designed in accordance with the instruction, directives, design, drawing, specification of competent authority and as per required of side.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 14-05-2012
- 7). TENDER ESTIMATED VALUE Rs. 19.740 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.740 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 14-06-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 27 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Twelve (12 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Twelve (12 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s RIZ (JV) I&B,
Plot # 65/W, Block-06, PECHS Karachi.
- 16). DATE OF CONTRACT SIGNING 30-08-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 1,16,78,543/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest Riz (JV) I&B
(i.e. 1st, 2nd, 3rd 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. # 13056/2012

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

Yes	Daily Times and The News dated 27-05-2012, Daily Express dated 28-05-2012
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 EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

S.P.A.
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

Dated: 30-8-12

No. SE/CM/Engg. Deptt/KMC/ 267 /2012

To,
M/s RIZ (JV) I&B,
Suit # 65-W, Block-6, PECHS,
Karachi.

WORK ORDER

Subject:- **CONSTRUCTION OF SERVICE ROAD OF SHAHRAH-E-BEDIL FROM KHADIJA TOWER TO MARINE CORNER CLIFTON.** (District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work amounting to **Rs.1,16,78,543/-** (Rupees One Crore Sixteen Lac Seventy Eight Thousand Five Hundred & Forty Three only) at **43.66% Below the S/R** amounting to **Rs.31,96,990/-** for part-A, at **24.24% Below the A/R** amounting to **Rs.24,73,359/-** for Part-B, Offer Rates amounting to **Rs.51,92,675/-** for Part-C and Difference cost of material amounting to **Rs.13,58,274/-** for Part D. You may therefore contact The Chief Engineer (South), 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 RIZ (JV) I&B 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(South), 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.



Rs 35050
No = 18
17/8/2012

Stamp Value Rs.

KARACHI METROPOLITAN CORPORATION

Project **CONSTRUCTION OF SERVICE ROAD OF SHAHRAH-E-BEDIL FROM KHADIJA TOWER TO MARINE CORNER CLIFTON.**
(District ADP 2012-13)

Cost **Rs.1,16,78,543/-** (Rupees One Crore Sixteen Lac Seventy Eight Thousand Five Hundred & Forty Three only).

Completion Time: **120 Days** Penalty: **Rs.3000/- P.day**

An Agreement made this 30th day of August 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 Riz (JV) I&B having their office at Suit # 65-W, Block-6, PECHS, Karachi through their Proprietor **Mr. Raheem Ahmed** 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 14-06-2012 @43.66% Below the S/R amounting to Rs.31,96,990/- for part-A, at 24.24% Below the A/R amounting to Rs.24,73,359/- for Part-B, Offer Rates amounting to Rs. 51,92,675/- for Part-C and Difference cost of material amounting to Rs.13,58,274/- for Part D. for construction and completion of the work namely **CONSTRUCTION OF SERVICE ROAD OF SHAHRAH-E-BEDIL FROM KHADIJA TOWER TO MARINE CORNER CLIFTON** at a cost of **Rs.1,16,78,543/-** (Rupees One Crore Sixteen Lac Seventy Eight Thousand Five Hundred & Forty Three 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. **4,00,000/-** (Rupees Four Lacs only).

Vide Pay Order/Bank Guarantee No. 004624
Dated 14-06-2012 from United Bank Limited
Bank Civic Centre Branch
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4230656 dated 30-08-2012 / Bank Guarantee No. - dated - from United Bank Limited Branch, Karachi for an amount of Rs. 1,90,000/- (Rupees One Lac Ninety Thousand only) including 2% Bid Security to make the total 5% Performance Security only.

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

CHIEF ENGINEER (CM)
Engr. Riz (JV) I&B

RIZ I&B
RIZ Constructors Insaf & Brothers

SUPERINTENDENT OF STAMP
STAMP OFFICE, CITY COURTS
KARACHI

17 AUG 2012



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 1/12 and dated 14-06-2012 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.

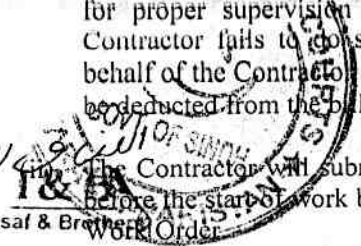
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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.


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.
ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

- (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 30th day of August 2012.

Signature 30/8/2012
 KARACHI METROPOLITAN CORPORATION
 CHIEF ENGINEER (CM)
 Engineering Department
 Karachi Metropolitan Corporation

CONTRACTOR
Signature
RIZ JV I&B
 RIZ Constructors Insaf & Brothers

WITNESSES:

1. *Signature*

2. *Signature*



(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.


RIZ Constructors Insaf & Brothers

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:

Name of Seller/Supplier:

Signature:

[Seal]

Signature:

[Handwritten signature] [Seal] *[Handwritten signature]*
[Faint text below signature]

KARACHI METROPOLITAN CORPORATION

20

ENGINEERING DEPARTMENT

5

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/117/11-12

BILL OF QUANTITIES

CONSTRUCTION OF SERVICE ROAD OF SHARAH-E-BEDIL FROM KHADIJA TOWER TO MARINE CORNER CLIFTON.

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. 19.346 Million
Bid Security: - Rs. 0.387 Million
Tender Cost: - Rs. 3,000/-

Tender issued to
M/s Riz JV Insaaf & Bros
Against pay order No. 0007025
Date 26-4-12 of Rs. 3000/-
O.T. Meezan Bank Branch
Account No. 11111111
Section 11111111

RIZ JV I&B
RIZ Constructors
Insaaf & Brothers
[Signatures]

1/8

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: CONSTRUCTION OF SERVICE ROAD OF SHARAH-E-BEDIL FROM KHADIJA TOWER TO MARINE CORNER CLIFTON.

Estimated Cost:- Rs.19,346 Million
 Bid Security:- Rs.0.387 Million
 Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

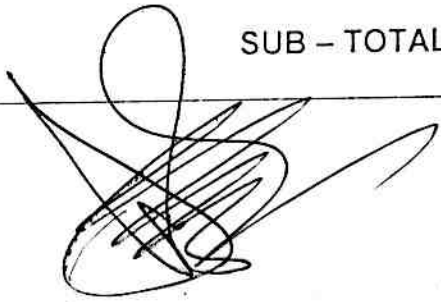
O	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
	Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	7200.00	%CFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	20909.00
	Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. Within three chain.	15200.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	242774.00
	Excavation for pipe lines in drain & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting, joint holes & disposal of surplus earth within a one chain as directed by Engineer Incharge.	1000.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	26136.00
	Excavation for pipe lines in Drain & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting, joint holes and disposal of surplus earth within a one chain as directed by Engineer in charge.	91200.00	%CFT	2250.60	Rupees Two Thousand Two Hundred Fifty and Sixty Paise.	205255.00
	Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60	114600.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	682787.00
	Laying to proper line and grade plant mix asphalt concrete (Hydrolic / Electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work. (5cm thick)	57600.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise	1570838.00

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14/6

RIZ JV I&B
 Constructors and Engineers
[Handwritten signature]

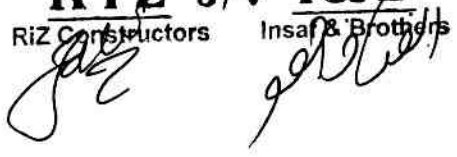
2/8

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quagra / cobble shape with natural colours, 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.					
a) GRAY	6400.00	SFT	81.75	Rupees Eighty One and Seventy Five Paisa.	523200.00
b) PIGMENT	25600.00	SFT	93.85	Rupees Ninety Three and Eighty Five Paisa.	2402560.00
SUB - TOTAL (Part A)					5674459.00



Signature of the Bidder with Stamp

RIZ JV I&B
 RiZ Constructors Insaf & Brothers

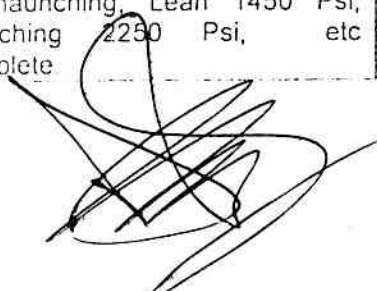


[Signature]
 14/6/2012

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PART - C (Non-Schedule Items / O/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Fucking and picking of existing road surface by pik axe of any description i/c its removal and disposal as directed by the engineer incharge.	57600.00	SFT	Rs 0.20	Twenty Paise only	Rs 11520/-
Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm).	15840.00	CFT	Rs 210/-	Two Hundred & Ten only	Rs 3326400/-
Providing Cat-Eyes	2000.00	Nos.	Rs 100/-	One Hundred only	Rs 200,000/-
Providing and Applying pavement marking = mm thick thermo plastic paint with drop on glass beads shall confirm with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower all necessary arrangements for diversion to traffic etc i.e. Arrows.	14400.00	SFT	Rs 30/-	Thirty only	Rs 432000/-
Providing & Fixing Precast Kerb Block 3750 Psi Industrial Made Size 6 inches thick x 12 inches long x 18 inches high i/c all cost of Carriage, Excavation, Form Work for haunching, Lean 1450 Psi, haunching 2250 Psi, etc Complete	3200.00	RFT	Rs 175/-	One Hundred Seventy Five only	Rs 560,000/-



R
14/6

RIZ JV I&D
 RIZ JV I&D
 RIZ JV I&D

5/0

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Raising of existing Sewerage manholes/service chamber cement concrete 3000 Psi upto 3Ft High i/c cost of form works, Steel, Lean, Complete in all respects.	60.00	Each	Rs 2000/-	Two Thousand Only	Rs 120,000/-
SUB - TOTAL (Part C)			Four Million Six Hundred forty Nine Thousand nine Hundred Twenty Only		Rs 46,49,920/-

14/6/2012

Signature of the Bidder with Stamp

RIZ JV I&B
 RIZ Constructors Insaf Brothers

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KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: CONSTRUCTION OF SERVICE ROAD OF SHARAH-E-BEDIL FROM KHADIJA TOWER TO MARINE CORNER CLIFTON.

Estimated Cost:- Rs.19,346 Million
 Bid Security:- Rs.0.387 Million
 Tender Cost:- Rs.3000/-

We hereby quote as follows:

1. PART - A (Items Based on S/R) amounting to Rs.56,74,459/- <u>43.66</u> % Above/ Below the S/R i/c cost of Carriage of Material.	Rs. <u>31,96,990/-</u>
2. PART - B (Items Based on A/R) amounting to Rs.32,64,730/- <u>24.24</u> % Above/ Below the A/R	Rs. <u>24,73,359/-</u>
3. PART - C (Non-Schedule Items / O/R)	Rs. <u>46,49,920/-</u>
4. PART - D (On Schedule Items) Difference Cost of Bitumen per Ton @ Rs.5228/- per Ton	Rs.13,58,274/-
GRAND TOTAL (A+B+C+D)	Rs. <u>1,16,78,543/-</u>

The total amount is Rs. 1,16,78,543/- (Rupees One Crore Sixteen Lacs Seven thousand eight hundred and fifty four)
(In Figure) (In Words)

Rs. 1,16,78,543/- for the complete job for all schedule of rates / rates.

We have attached a pay order bearing No. 0004624

dated 14-June-2012 issued from Banik AL-FALAH Intl
(Name of Bank)


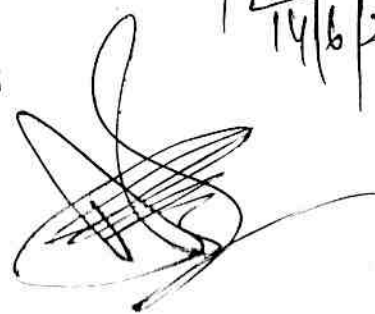
Bank amounting to Rs. 400,000/- as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Notes:



- 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: Plot No. 65/W Block-06, PECHS,
Karachi. Ph: 92-21-34521044-5
Fax: 92-21-034521045
E-mail: insafbrothers@yahoo.com

RIZ JV I & B
 RIZ Constructors Insaf & Brothers

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:

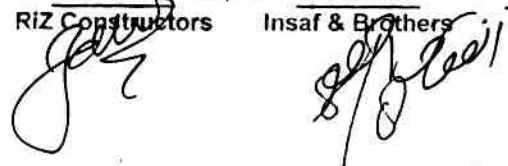
- i). Valid PEC in C-5 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 20th May 2012 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

R i Z J/V I & B
RIZ Constructors Insaf & Brothers





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

No. SE/CM/Engg. Deptt/KMC/774/2012

Dated: 2-8-12

To,
M/s Riz (JV) I&B,
Plot # 65/W Block-06, PECHS,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **CONSTRUCTION OF SERVICE ROAD OF SHAHRAH-E-BEDIL
FROM KHADIJA TOWER TO MARINE CORNER CLIFTON.**

(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 14-06-2012 @43.66% Below the S/R amounting to Rs.31,96,990/- for part-A. at 24.24% Below the A/R amounting to Rs.24,73,359/- for Part-B, Offer Rates amounting to Rs. 51,92,675/- for Part-C and Difference cost of material amounting to Rs.13,58,274/- for Part D. The total amount for Part A, B C and D comes to Rs.1,16,78,543/- (Rupees One Crore Sixteen Lac Seventy Eight Thousand Five Hundred & Forty Three only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 5% Performance Security amounting to Rs.5,83,928/- 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.35,036/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

3

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 2012-13)
- 3). TITLE OF CONTRACT Improvement / Rehabilitation of Road from left right side along Nehar-e-Khayam from BC-3 Fl-18 Clifton South Karachi.
- 4). TENDER NUMBER KMC/CM/ED/115/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT After completion of this project the residents of Block-05 will be benefited directly and also large.
More than 100 percent employed through contractor during construction period i.e 6 months.
After completion of this road dust free and healthy environment will be provided to this residents of this area
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 14-05-2012
- 7). TENDER ESTIMATED VALUE Rs. 19.940 Million
- 8). ENGINEER'S ESTIMATE Rs. 19. 940 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Months
- 10). TENDER OPENED ON (DATE & TIME) 14-06-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 32 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Twenty (20 Nos.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Twenty (20 Nos.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s A.G. Khan & Enterprises**
P-584, Block 'S' Bilalabad, North Nazimabad, Karachi.
- 15). DATE OF CONTRACT SIGNING 15-08-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 1,15,24,452/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID)

1st Lowest M/s A.G. Khan & Enterprises

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

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

Yes	<input checked="" type="checkbox"/>
No	ID Sr # 13056/2011

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

Yes	Daily Times & Daily News dated 27-05-2012, Daily Express dated 28-05-2012
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

- 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--
- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	✓	No	
-----	---	----	--
- 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	
-----	---	----	--
- 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.

Yes		No	✓
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(If yes, enclose a copy)

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,

FOR OFFICE USE ONLY

(CM) K. M. C.

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/ 266 /2012

Dated: 15-8-12

To,
M/s A.G. Khan & Enterprises,
P-584, Block 'S' North Nazimabad,
Karachi.


WORK ORDER

Subject:- **IMPROVEMENT/REHABILITATION/WIDENING OF ROAD FROM LEFT RIGHT SIDE ALONG NEHAR-E-KYAYAM FROM BC-3 FL-18 CLIFTON SOUTH KARACHI.**
(District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work amounting to **Rs.1,15,24,452/-** (Rupees One Crore Fifteen Lac Twenty Four Thousand Four Hundred & Fifty Two only) at 32.00% Below the S/R amounting to Rs.48,22,609/- for part-A, at 18.00% Below the A/R amounting to Rs. 28,25,736/- for Part-B, Offer Rates amounting to Rs.43,21,680/- for Part-C and Difference cost of material amounting to Rs.24,35,539/- for Part D. The total amount for Part A, B and C comes to Rs.1,44,05,565/- Special Rebate (20.00%) after rebate amount comes to **Rs.1,15,24,452/-** (Rupees One Crore Fifteen Lac Twenty Four Thousand Four Hundred & Fifty Two only). You may therefore contact The Chief Engineer (South), 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 A.G. Khan & Enterprises 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(South), 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.

34575 / 143



Stamp Value-Rs.
KARACHI METROPOLITAN CORPORATION

Project **IMPROVEMENT/REHABILITATION/WIDENING OF ROAD FROM LEFT RIGHT SIDE ALONG NEHAR-E-KYAYAM FROM BC-3 FL-18 CLIFTON SOUTH KARACHI.**
(District ADP 2012-13)

Cost **Rs.1,15,24,452/-** (Rupees One Crore Fifteen Lac Twenty Four Thousand Four Hundred & Fifty Two only).

Completion Time: **120 Days** Penalty: **Rs.3000/- P.day**

An Agreement made this 15th day of August 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 A.G. Khan & Enterprises having their office at P-584, Block 'S' North Nazimabad, Karachi through their Proprietor **Mr. Abdul Ghaffar Khan** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other Part.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, KARACHI
15 AUG 2012

Whereas the KMC has accepted the tender of the Contractor dated 14-06-2012 @32.00% Below the S/R amounting to Rs.48,22,609/- for part-A, at 18.00% Below the A/R amounting to Rs. 28,25,736/- for Part-B, Offer Rate amounting to Rs.43,21,680/- for Part-C and Difference cost of material amounting to Rs.24,35,539/- for Part D. The total amount for Part A, B and C comes to Rs.1,44,05,565/- Special Rebate (20.00%) after rebate amount comes to **Rs.1,15,24,452/-** (Rupees One Crore Fifteen Lac Twenty Four Thousand Four Hundred & Fifty Two only) for construction and completion of the work namely **IMPROVEMENT/REHABILITATION/WIDENING OF ROAD FROM LEFT RIGHT SIDE ALONG NEHAR-E-KYAYAM FROM BC-3 FL-18 CLIFTON SOUTH KARACHI** at a cost of **Rs. 1,15,24,452/-** (Rupees One Crore Fifteen Lac Twenty Four Thousand Four Hundred & Fifty Two only) within a period of **120 Days** and Penalty **Rs.3000/-** Per day according to 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. 4,00,000/- (Rupees Four Lacs only).

Vide Pay Order/Bank Guarantee No. 6427274
Dated 14-06-2012 from Habib Bank Limited,
Bank Khadija Market N. Nazimabad,
Branch, Karachi on account of 2% Bid Security for the said contract. vide Challan No. _____ dated _____.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6426685 dated 10-08-2012 / Bank Guarantee No. _____ dated _____ from Habib Bank Limited
Bank Khadija Market North Nazimabad Branch, Karachi for an amount of Rs. 1,77,000/-
(Rupees One Lac Seventy Seven Thousand only) i.e. ~~2%~~ **2%** bid Security to make total **5% Performance Security** only)

~~2%~~ performance security equal to 5% of the contract value in place of above 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. The
Karachi Metropolitan Corporation
M/S. KHAN & ENTERPRISES

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 9/20 and dated 14-06-2012 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 7 days after issuance of Work Order.


CHIEF ENGINEER (CM)
Engineer in Charge
Karachi Metropolitan Corporation


M. K. KHAN & ENTERPRISES
Proprietor

- (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.

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 15th day of August 2012.

15/8/2012
 KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
 Engineering Department
 Karachi Metropolitan Corporation

عبدالقیوم خان
M. KHAN ENTERPRISES
 CONTRACTOR

WITNESSES:-

1. Nisam A Bano
21/8/12
2. Imam + Brothers
21/8/12



Proprietor

(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.

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: CRA

Signature:

[Seal]

Name of Seller/Supplier:

Signature: AG KHAN & ENTERPRISES

[Seal]



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

No. SE/CM/Engg. Deptt/KMC/746/2012

Dated: 26-7-12


To,
M/s A.G. Khan & Enterprises,
P-584, Block 'S' North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **IMPROVEMENT/REHABILITATION/WIDENING OF ROAD FROM LEFT RIGHT SIDE ALONG NEHAR-E-KYAYAM FROM BC-3 FL-18 CLIFTON SOUTH KARACHI.** (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 14-06-2012 at 32.00% Below the S/R amounting to Rs.48,22,609/- for part-A, at 18.00% Below the A/R amounting to Rs. 28,25,736/- for Part-B, Offer Rates amounting to Rs.43,21,680/- for Part-C and Difference cost of material amounting to Rs.24,35,539/- for Part D. The total amount for Part A, B and C comes to Rs.1,44,05,565/- Special Rebate (20.00%) after rebate amount comes to **Rs.1,15,24,452/-** (Rupees One Crore Fifteen Lac Twenty Four Thousand Four Hundred & Fifty Two only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 5% Performance Security amounting to **Rs.5,76,223/-** 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.34,574/-** @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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



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

Room No.C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone # 021-99232426, FAX 021-99231069

No. SE/CM/Engg. Dept/KMC/ 708/12

Dated: 16-7-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/115/11-12
- Tender Description/Name of work/item: IMPROVEMENT/REHABILITATION/WIDENING OF ROAD FROM LEFT RIGHT SIDE ALONG NEHAR-E-KYAYAM FROM BC-3 FL-18 CLIFTON SOUTH KARACHI.
- Method of Procurement: Single Stage – One Envelope Procedure
- Tender Published: Daily Express dated 28-05-2012, Daily The News & Daily Times dated 27-05-2012 etc, and SPPRA Website SN # 13056/2012.
- Total Bid documents Sold: 32 Nos.
- Total Bids Received: 20 Nos.
- Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid (s) Rejected: 06 (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 14-06-2012
- 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 A.G. Khan & Enterprises	11524452	1 st Lowest	41.03% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Tracon Associates	12159680	2 nd Lowest	37.78% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Muhammad Kareem & Sons	12184198	3 rd Lowest	37.65% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Riz (JV) I&B	12513521	4 th Lowest	35.97% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s M.D. Const. Co.	12859787	5 th Lowest	34.19% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Sibbi Const. Co.	12913173	6 th Lowest	33.92% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Irfan Enterprises	13238176	7 th Lowest	32.26% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Shahbaz Enterprises	13614327	8 th Lowest	30.33% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Samad Khan Babar & Co.	13928784	9 th Lowest	28.72% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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#0	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	
10	M/s National Babakar Khail Const. Co.	14250678	10 th Lowest	27.08% Below the estimated cost of Rs.19.542 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
11	M/s Easter Const. Co.	14255714	11 th Lowest	27.05% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s K.N. Builders	15119354	12 th Lowest	22.63% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Shaheen Const. Co.	15261063	13 th Lowest	21.91% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
14	M/s Paragon Const. Co.	15450015	14 th Lowest	20.94% Below the estimated cost of Rs.19.542 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
15	M/s Ali Bux Builders	15499164	15 th Lowest	20.69% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
16	M/s Zareef Khan & Sons	17723952	16 th Lowest	9.30% Below the estimated cost of Rs.19.542 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
17	M/s Abdullah Khan & 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
18	M/s Haji Abdul Rauf & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
19	M/s Ghouse Builders	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
20	M/s K.M. Shareef & 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

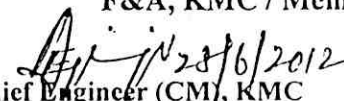
This issued with the approval of the members of the procurement committee.


Chief Engineer (Design), KMC 28/6/12
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

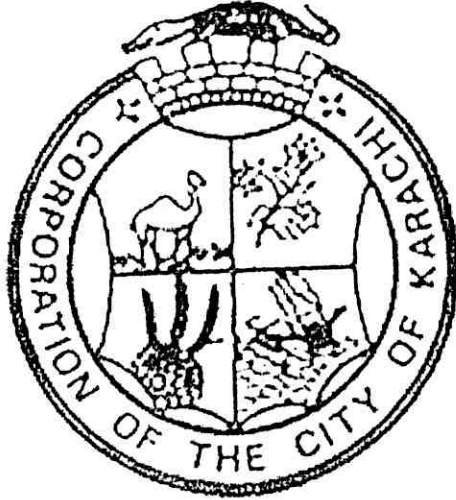
KARACHI METROPOLITAN CORPORATION

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ENGINEERING DEPARTMENT

3

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/115/11-12

BILL OF QUANTITIES

IMPROVEMENT/REHABILITATION/WIDENING OF ROAD
FROM LEFT RIGHT SIDE ALONG NEHAR-E-KYAYAM FROM
BC-3 FL-18 CLIFTON SOUTH 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. 19.542 Million
Bid Security: - Rs. 0.391 Million
Tender Cost: - Rs. 3,000/-

Tender issued to
M/s A. Children and Enterprises
Against pay order No. 4183217
Date 26-12-11 of Rs. 3000/-
Of Bank AL-Habib Branch

Account
W&S

Additional
Section
W&S

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KARACHI METROPOLITAN CORPORATION

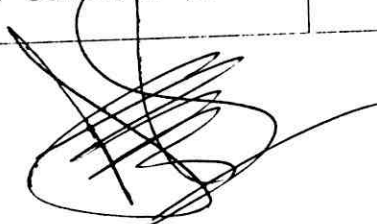
ENGINEER DEPARTMENT

Subject: IMPROVEMENT/REHABILITATION/WIDENING OF ROAD FROM LEFT RIGHT SIDE ALONG NEHAR-E-KYAYAM FROM BC-3 TO FL-18 CLIFTON SOUTH KARACHI.

Estimated Cost:- Rs.19.542 Million
 Bid Security:- Rs.0.391 Million
 Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

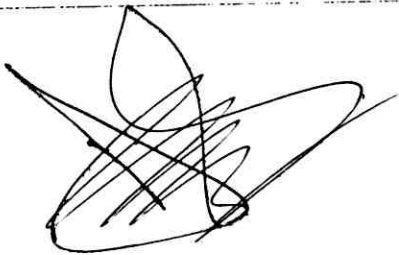
DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	30000.00	%CFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	87120.00
Earth excavation ash, Sand, Soft, Soil or Silt clearance.	19800.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	10781.00
Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. With in three chain.	4000.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	63888.00
Excavation for pipe lines in drain & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade cutting, joint holes & disposal of surplus earth within a one chain as directed by Engineer Incharge.	66000.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	172498.00
Disposal and carriage of material upto miles. Mile = 114.10+2 milse = 20.60 + 3 miles = 16.60	119800.00	%CFT	595.85	Rupees Five Hundred Ninety Five and Eighty Five Paise.	713828.00
Providing and laying Plain concrete 1:4:8 (Lean concrete)	132.00	%CFT	4319.70	Rupees Four Thousand Three Hundred Nineteen and Seventy paise.	5702.00
C.C. Plain including placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering)	1650.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	98028.00
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. This rate alsowith (1:2:4) 90 pounds cement 2 cft shingle 1/8" to 1/4" gauge.	480.00	CFT	114.00	Rupees One Hundred and Fourteen	54720.00
Extra for using Sulphate Resistance Cement in place of OPC.	387.42	P/Bag	30.00	Rupees Thirty	11623.00



14/6

2/8

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending lying in position, making joints and fastening i/c cost of binding wire (also includes removal of rust from bars using tor bars).	2.14	P/CWT	2772.55	Rupees Two Thousand Seven Hundred Seventy Two and Fifty Five Paisa.	5941.00
Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quagra / cobble shape with natural colours, 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.					
a) GRAY	13200.00	SFT	81.75	Rupees Eighty One and Seventy Five Paisa.	1079100.00
b) PIGMENT	13200.00	SFT	93.85	Rupees Ninety Three and Eighty Five Paisa.	1238820.00
Supply and Fixing Cat-eyes road M Manufacturers or equivalent standards effective with balls i/c breaking road surface and fixing with bitumen filler etc complete as per design and drawing.	3300.00	Each	257.62	Rupees Two Hundred Fifty Seven and Sixty Two Paisa.	850146.00
Laying to proper line and grade plant mix asphalt concrete (Hydraulic / Electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work. (5cm thick)	99000.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paisa	2699879.40
SUB - TOTAL (Part A)				Rupees Seventy Lac Ninety Two Thousand and Seventy Three.	7092073.00



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AG KHAN/BIEN/ERPKISES
Bidder with Stamp
Proprietor


3/8

PART – B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	10800.00	CFT	24.00	Rupees Twenty Four	259200.00
P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	44200.00	CFT	31.00	Rupees Thirty One	1370820.00
Providing and fixing precast kerb Blocks 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	6800.00	RFT	175.00	Rupees One Hundred and Seventy Five.	1172500.00
P/Spraying of prime coat with medium curing ashpalt. of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	99000.00	SFT	6.50	Rupees Six and Fifty Paise.	643500.00
SUB – TOTAL (Part B)				Rupees Thirty Four Lac Forty Six Thousand and Twenty	3446020.00



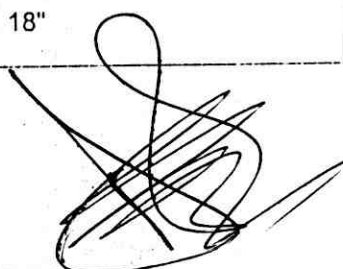
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 Signature of the Bidder with Stamp
 Proprietor

4/8

PART - C (Non-Schedule Items / O/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Providing and laying asphaltic concrete binder course compacted thickness 6 Cms as per approved job mix formula using crush aggregate from hub sources or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C° compacted by steel wheel & PTR roller. The procedure of laying. Binder Course material & methodology shall fully comply with AASHTO and as directed by the Engineer Incharge. Minimum bitumen content should be minimum 3.5% Binder Course shall be spread using pavers machine. The Binder course shall meet the following gradation and marshall test criteria compacting sieve % passing by weight (6cm).	3696.00	CFT	280	Ten lac Thirty four Thousand Eight hundred Eighty	10,34,88
Supplying & filling earth from outside sources etc complete	6400.40	CFT	14	Eighty Nine Thousand Six hundred	89600
P/F 6" Dia Upvc Pressur Pipe For Connecting Into Drain	200.00	RFT	180	Thirty six Thousand	36000
Raising of existing sewerage manholes / service chamber cement concrete 3000 PSI upto 3 ft .Height i/c cost of form work, steel, lean, complete in all respect.	25.00	Each	6000	One lac fifty thousand	150000
Construction of CC Chamber 3x3 upto 3.5 ft inside clear and wall thickness 6" CC (3000 PSI) i/c curing, finishing etc complete	66.00	Each	20000	Thirteen lac Twenty thousand	3,20,000
Providing And Laying RCC Pipe & Fixing A) 18"	3300.00	RFT	400	Thirteen lac Twenty thousand	3,20,000



14/6

5/8

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Providing and Fixing RCC Precast Slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 PSI) fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer Incharge. 6" Thick along.	1056.00	SFT	300/-	Three Lac Sixteen Thousand Eight hundred.	316800/-
Providing and Fixing RCC Precast Slab i/c the cost of reinforcement, cutting, bending, binding & pouring with batching plant (Concrete 3000 PSI) fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer Incharge. 9" Thick along.	80.00	SFT	500/-	Fourty Thousand	40000
Desiting and cleaning of drain i/c cartage all lead & lift upto 20 miles.	960.00	CFT	15/-	fourteen Thousand four hundred.	14400
SUB - TOTAL (Part C)					432168

14/6/2012

Ujjwal Enterprises
 Signature of Bidder with Stamp
 Proprietor

6/8

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT/REHABILITATION/WIDENING OF ROAD FROM LEFT. RIGHT SIDE ALONG NEHAR-E-KYAYAM FROM BC-3 TO FL-18 CLIFTON SOUTH KARACHI.

Estimated Cost:- Rs.19.542 Million
 Bid Security:- Rs.0.391 Million
 Tender Cost: - Rs.3000/-

I/ We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.70,92,073/- ... 32 % Above / Below the S/R i/c cost of Carriage of Material.	Rs. <u>4822610/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.34,46,020/- 18 % Above / Below the A/R	Rs. <u>2825736</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>4321680/-</u>
4.	PART - D (On Schedule Items) Difference Cost of Cement per Bag @ Rs.205/- per Bag. Difference Cost of Steel per Ton @ Rs.32000/- per Ton Difference Cost of Bitumen per Ton @ Rs.52284/- per Ton	Rs.79,335/- Rs.3,424/- Rs.23,52,780/-
GRAND TOTAL (A+B+C+D)		Rs. <u>14405565/-</u>

The total amount is Rs. 14405565 (Rupees one crore forty four lac (In Words)
Five Thousand five hundred sixty five (In Figure) for the complete job for all schedule of rates / offer rates..

I/ We have attached a pay order bearing No. 6427274
 dated 11/6/12 issued from A.B.L
 (Name of Bank)

Bank amounting to Rs. 400000/- 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: 


14/6/2012

Signature: OG KHAN & ENTERPRISES
 Contractor with Stamp
 Address: P-584 Block 10 JCB
Miransah Khan

Special Rebate = 20%

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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). Valid PEC in C-5 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 20th May 2012 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp
Proprietor

8/8

21,680/-
5,565/-

Five Hundred -

l Amount
& in words

Dep.