

ite (4)

Subject: MINUTES OF PROCUREMENT COMMITTEE FOR THE WORK OF
"CONSTRUCTION OF UN-INTERRUPTED U-TURN OF HAKEEM IBN-E-SINA
ROAD, NAZIMABAD" (Tender Ref. No.KMC/CM/ED/23/2013-14).

A meeting of the procurement committee was held on 19-11-2013 at 3:30 P.M. in the office of the Chief Engineer (CM), KMC, which was attended by the following:

- | | | |
|-----------------------------|------------------------------|----------|
| 1. Mr. Khalid Masroor | Chief Engineer (CM), KMC | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design), KMC | Member |
| 3. Syed Nafees Agha | Executive Engineer, LDA | Member |

The Committee discussed the following comparative statement of rates quoted by the various contractors at length:


Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s H.S. Enterprises	@ 78.00% Below the S/R	3871300.18	3871300.18	RESPONSIVE
		Offer Rate	360000	360000	
		TOTAL	4231300.18	4231300.18	
2	M/s Saleem & Co.	@ 69.99% Below the S/R	7589310	5280805	RESPONSIVE
		Offer Rate	432000	72000	
		TOTAL	8021310	5352805	
3	M/s G.M. Enterprises	@ 69.786% Below the S/R	5316702.89	5316702.89	RESPONSIVE
		Offer Rate	504000	504000	
		TOTAL	5820702.89	5820702.89	
4	M/s Insaf & Brothers	Item No.1 to 7 @ 80% Below, Item No.8 @ 35% Below, Item No.9 @ 45% Below, Item No.10 to 16 @ 90% Below, Item No.17 to 19 @ 30% Below, Item No.20 to @ 20% Below, Item No.21 @ 75% Below, Item No.22 to 25 @ 20% Below the S/R	7494148	7494148	RESPONSIVE
		Offer Rate	140000	140000	
		TOTAL	7634148	7634148	
5	M/s Mullah Hidayat Ullah & Brothers	@ 55.00% Below the S/R	6918569	7918568.55	RESPONSIVE
		Offer Rate	504000	504000	
		TOTAL	7422569	8422568.55	
6	M/s Shahzad Yousaf Zai	@ 51.00% Below the S/R	8622441	8622441	RESPONSIVE
		Offer Rate	1152000	1152000	
		TOTAL	9774441	9774441	
7	M/s Haji Abdul Baqi & Bros.	@ 38.00% Below the S/R	9100277	10910028	RESPONSIVE
		Offer Rate	504000	504000	
		TOTAL	9604277	11414028	


The committee discussed the issue of the submittal of low / unworkable rates for the work in question and noted that the rates quoted by the Lowest Bidder seems to be substantially low and unworkable as compared to the Original Engineering Estimate amounting to Rs.15.461 Million for this work.

The committee agreed to acquire from the lowest bidder **M/s H.S. Enterprises** an Additional Performance Security in shape of Bank Guarantee or Pay Order in favour of KMC amounting to **Rs.7.364 Million** which will be released after the issuance of completion certificate by the Executing Officer, in addition to the normal performance security of 10% of the quoted bid amount within seven (07) days positively.

In case of refusal / no response within specified time from the lowest bidder the tender may be cancelled and fresh NIT for this work may be called at an earlier date.


[Syed Bashir Hussain Shah]
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman

(8)

Subject: **MINUTES OF PROCUREMENT COMMITTEE FOR THE WORK OF "REPAIR AND RENOVATION OF RAIN WATER SYSTEM IN BLOCK-11, F.B. AREA, KARACHI (RE-INVITE)" (Tender Ref. No.KMC/CM/ED/177/2012) (Re-Invite).**

A meeting of the procurement committee was held on 19-11-2013 at 3:30 P.M. in the office of the Chief Engineer (CM), KMC, which was attended by the following:

- | | | |
|-----------------------------|------------------------------|----------|
| 1. Mr. Khalid Masroor | Chief Engineer (CM), KMC | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design), KMC | Member |
| 3. Syed Nafees Agha | Executive Engineer, LDA | Member |

The Committee discussed the following comparative statement of rates quoted by the various contractors at length:

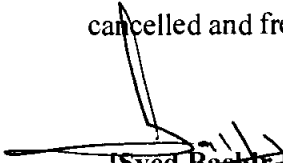
Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Haji Abdul Aziz Khan	@ 15.00% Below on S/R	42066107.30	42066107	RESPONSIVE
		Offer Rate	2986200	2986200	
		TOTAL	45052307.3	45052307	
		82% Special Rebate on Item No.1 to 12	8908116.84	40581421	
		Total Quoted Amount	11894316.84	4470886	
2	M/s Saleem & Co.	@ 77.99% Below the S/R	21234650	10892647	RESPONSIVE
		Offer Rate	3765000	376500	
		TOTAL	24999650	11269147	
3	M/s A.G. Khan Enterprises	Item No.1 to 6 @ 50% Below, Item No.7 to 12 @ 80% Below on S/R	12350158	12350158	RESPONSIVE
		Offer Rate	2246000	2246000	
		TOTAL	14696158	14696158	
		20% Special Rebate on Quoted Amount	----	2939232	
		Total Quoted Amount	11756926	11756926	
4	M/s M. Adnan & Brothers	Item No.1 to 6 @ 30.00% Below, Item No.7 to 8@ 90.00% Below, Item No.9 to 12 @ 40.00% Below the S/R.	13859449.10	13859449.10	RESPONSIVE
		Offer Rate	1038000	1038000	
		TOTAL	14897449.10	14897449.10	
5	M/s Shahbaz Enterprises	@ 71.50% Below the S/R	14104518	14104518	RESPONSIVE
		Offer Rate	1195500	1195500	
		TOTAL	15300018	15300018	
6	M/s M.A.A. Const. Co.	Item No.1 to 6 @ 20.00% Below, Item No.7 @ 80.00% Below, Item No.8 to 12 @ 70.00% Below the S/R.	17061831	17061833	RESPONSIVE
		Offer Rate	2463000	2463000	
		TOTAL	19524831	19524833	


Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
7	M/s S.K. Construction	@ 68.00% Below the S/R	15836652	15836652	RESPONSIVE
		Offer Rate	2031000	2031000	
		TOTAL	17867652	17867652	
8	M/s Shaheen Trading	@ 70.00% Below the S/R	14846861	14846861	RESPONSIVE
		Offer Rate	3237000	3237000	
		TOTAL	18083861	18083861	
9	M/s Haji Abdul Baqi & Brothers	@ 50.00% Below the S/R	24744769	24744769	RESPONSIVE
		Offer Rate	1327500	10327500	
		TOTAL	26072269	35072269	
10	M/s Mullah Hydayat Ullah & Brothers	@ 45.00% Below the S/R	27219246	27219246	RESPONSIVE
		Offer Rate	4860000	4860000	
		TOTAL	32079246	32079246	
11	M/s Shahzad Yousaf Zai	@ 39.00% Below the S/R	30188618	30188618	RESPONSIVE
		Offer Rate	6636000	6636000	
		TOTAL	36824618	36824618	
12	M/s Asghar Ali & Co.	@ 25.00% Below the S/R	37117153.50	37117153.50	RESPONSIVE
		Offer Rate	2259000	2259000	
		TOTAL	39376153.50	39376153.50	
13	M/s Khan Technologies	@ 10.00% Below the S/R	33652886	44540584	RESPONSIVE
		Offer Rate (N/Q)	14167500	14167500	
		TOTAL	47820386	47820386	


The committee discussed the issue of the submittal of low / unworkable rates for the work in question and noted that the rates quoted by the Lowest Bidder seems to be substantially low and unworkable as compared to the Original Engineering Estimate amounting to **Rs.46.155 Million** for this work.

The committee agreed to acquire from the lowest bidder **M/s Haji Abdul Aziz Khan** an Additional Performance Security in shape of Bank Guarantee or Pay Order in favour of KMC amounting to **Rs.30.146 Million** which will be released after the issuance of completion certificate by the Executing Officer, in addition to the normal performance security of 10% of the quoted bid amount within seven (07) days positively.

In case of refusal / no response within specified time from the lowest bidder the tender may be cancelled and fresh NIT for this work may be called at an earlier date.


[Syed Bashir Hussain Shah]
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman

(5)

Subject: MINUTES OF PROCUREMENT COMMITTEE FOR THE WORK OF "IMPROVEMENT / REHABILITATION OF NAZIMABAD INTERSECTION NO.7 NEAR A.O. SIGNAL, LIAQUATABAD TOWN, DISTRICT" (Tender Ref. No.KMC/CM/ED/24/2013-14).

A meeting of the procurement committee was held on 19-11-2013 at 3:30 P.M. in the office of the Chief Engineer (CM), KMC, which was attended by the following:

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|-----------------------------|------------------------------|----------|
| 1. Mr. Khalid Masroor | Chief Engineer (CM), KMC | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design), KMC | Member |
| 3. Syed Nafees Agha | Executive Engineer, LDA | Member |

The Committee discussed the following comparative statement of rates quoted by the various contractors at length:


Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Saleem & Co.	@ 69.99% Below the S/R	6559516	6559516	RESPONSIVE
		Offer Rate	3920000	230000	
		TOTAL	10479516	6789515	
2	M/s G.M. Enterprises	@ 67.00% Below the S/R	7213063.11	7213063.11	RESPONSIVE
		Offer Rate	660000	660000	
		TOTAL	7873063.11	7873063.11	
3	M/s Insaf & Brothers	Item No.1 to 4 @ 25% Below, Item No.5 @ 90% Below, Item No.6 to 8 @ 25% Below, Item No.9 @ 90% Below, Item No.10 @ 35% Below, Item No.11 to 12 @ 25% Below, Item No.13 @ 30% Below, Item No.14 @ 60% Below, Item No.15 to 16 @ 90% Below, Item No.17 @ 20% Below the S/R.	8527097	8527097	RESPONSIVE
		Offer Rate	282000	282000	
		TOTAL	8809097	8809097	
4	M/s Shaheen Trading Company	@ 53.00% Below the S/R	10273150	10273150	RESPONSIVE
		Offer Rate	1240000	1348000	
		TOTAL	11513150	11621150	
5	M/s S.K. Construction	@ 48.00% Below the S/R	11366039	11366039	RESPONSIVE
		Offer Rate	736000	736000	
		TOTAL	12102039	12102039	
6	M/s Shahzad Yousaf Zai	@ 51.00% Below the S/R	10710306	10710306	RESPONSIVE
		Offer Rate	1976000	1976000	
		TOTAL	12686306	12686306	
7	M/s Haji Abdul Baqi & Bros.	@ 38.00% Below the S/R	13551815	13551816	RESPONSIVE
		Offer Rate	1322000	1322000	
		TOTAL	14883815	14883816	
8	M/s Mullah Hidayat Ullah & Bros.	@ Above / Below Not Quoted on S/R	15300367	15300367	RESPONSIVE
		Offer Rate	1257000	1255000	
		TOTAL	16552367	16552367	
9	M/s K.M. Builders	@ 27.00% Below the S/R	15956170	15956170	RESPONSIVE
		Offer Rate	578000	578000	
		TOTAL	16534170	16534170	

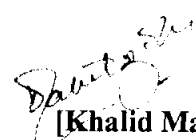
The committee discussed the issue of the submittal of low / unworkable rates for the work in question and noted that the rates quoted by the Lowest Bidder seems to be substantially low and unworkable as compared to the Original Engineering Estimate amounting to **Rs.19.332 Million** for this work.

The committee agreed to acquire from the lowest bidder **M/s Saleem & Co.** an Additional Performance Security in shape of Bank Guarantee or Pay Order in favour of KMC amounting to **Rs.7.71 Million** which will be released after the issuance of completion certificate by the Executing Officer, in addition to the normal performance security of 10% of the quoted bid amount within seven (07) days positively.

In case of refusal / no response within specified time from the lowest bidder the tender may be cancelled and fresh NIT for this work may be called at an earlier date.


[Syed Bashir Hussain Shah]
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman

Subject: MINUTES OF PROCUREMENT COMMITTEE FOR THE WORK OF "UP-GRADATION / IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE MASROOR" (Tender Ref. No.KMC/CM/ED/20/2013-14).

A meeting of the procurement committee was held on 19-11-2013 at 3:30 P.M. in the office of the Chief Engineer (CM), KMC, which was attended by the following:

- | | | |
|-----------------------------|------------------------------|----------|
| 1. Mr. Khalid Masroor | Chief Engineer (CM), KMC | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design), KMC | Member |
| 3. Syed Nafees Agha | Executive Engineer, LDA | Member |

The Committee discussed the following comparative statement of rates quoted by the various contractors at length:

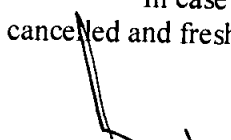
Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
1	M/s Haji Abdul Aziz Khan	@ 15.00% Below on S/R.	19445999.95	19445999	RESPONSIVE
		TOTAL	19445999.95	19445999	
		70.00% Special Rebate on Item No.1 - 17.	----	16014352	
		Total Quoted Amount	6863294.10	3431647	
2	M/s Yousaf Khan & Brothers	@ 85.00% Below except Item No.2,3,7,9,10,11,12,13 & 14 @ 20% Rebate on S/R.	6159226	6459225	RESPONSIVE
		TOTAL	6159226	6459225	
		20.00% Special Rebate on S/R	----	1291845	
		Total Quoted Amount	----	5167380	
3	M/s H.S. Enterprises	@ 74.00% Below the S/R	5948188.22	5948188	RESPONSIVE
		TOTAL	5948188.22	5948188	
4	M/s Saleem & Co.	@ 73.00% Below the S/R	8077576	6176964	RESPONSIVE
		TOTAL	8077576	6176964	
5	M/s K.Khan & Co.	@ 70.00% Below the S/R	6863294	6863294	RESPONSIVE
		TOTAL	6863294	6863294	
6	M/s Z.A. Rehman Enterprises	@ 63.00% Below the S/R	8464729.40	8464729.40	RESPONSIVE
		TOTAL	8464729.40	8464729.40	
7	M/s G.M. Enterprises	@ 55.00% Below the S/R	10294941.15	10294941.15	RESPONSIVE
		TOTAL	10294941.15	10294941.15	
8	M/s H.B.Z. Construction	@ 45.00% Below the S/R	12582705.90	12582705.90	RESPONSIVE
		TOTAL	12582705.90	12582705.90	
9	M/s Shaheen Trading	@ 42.00% Below the S/R	13269035	13269035	RESPONSIVE
		TOTAL	13269035	13269035	


Lowest Bidder	Name of Contractor (M/s.)	Quoted Rate	Quoted Amount (In Rs.)	Total Amount as per Calculation	Remarks
11	M/s Shahzeb Enterprises	@ 41.99% Below the S/R	13271324	13271323	RESPONSIVE
		TOTAL	13271324	13271323	
12	M/s Shehzad Yousaf Zai	@ 39.00% Below the S/R	13955365	13955365	RESPONSIVE
		TOTAL	13955365	13955365	
13	M/s K.N. Builders	@ 27.00% Below the S/R	16700682	16700682	RESPONSIVE
		TOTAL	16700682	16700682	
14	M/s Haji Abdul Baqi & Brothers	@ 25.00% Below the S/R	17158235	17158235	RESPONSIVE
		TOTAL	17158235	17158235	
15	M/s Lubna Associates	@ 15.00% Below the S/R	19445999	19445999	RESPONSIVE
		TOTAL	19445999	19445999	
16	M/s Haji Abdul Baqi & Brothers	AT PAR the S/R	22877647	22877647	RESPONSIVE
		TOTAL	22877647	22877647	


The committee discussed the issue of the submittal of low / unworkable rates for the work in question and noted that the rates quoted by the Lowest Bidder seems to be substantially low and unworkable as compared to the Original Engineering Estimate amounting to **Rs.19.596 Million** for this work.

The committee agreed to acquire from the lowest bidder M/s **Haji Abdul Aziz Khan** an Additional Performance Security in shape of Bank Guarantee or Pay Order in favour of KMC amounting to **Rs.11.21 Million** which will be released after the issuance of completion certificate by the Executing Officer, in addition to the normal performance security of 10% of the quoted bid amount within seven (07) days positively.

In case of refusal / no response within specified time from the lowest bidder the tender may be cancelled and fresh NIT for this work may be called at an earlier date.


[Syed Bashir Hussain Shah]
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman

NOTE SHEET

(5)

Reference

Paras

Subject: - SERIOUSLY UN-BALANCED AND UNWORKABLE RATES QUOTED BY CONTRACTORS FOR VARIOUS WORKS.

12

The Contract Management Section under a detailed note as at paras 1/n to 10/n has submitted the cases of different contractors who have quoted lowest rates for various works which are seriously unbalanced and unworkable in relation to the estimated cost. Comparative statement showing name of works, estimated cost and quoted unbalanced rates is put up at para 3/n. In such cases, a condition is provided in the bidding documents to require increased Performance Security from the successful bidders up to such an extent that may be sufficient to protect the Department against financial loss in the event of default of the successful bidders under the contract. This condition was specifically mentioned in the N.I.T. so that the bidders participating in the bidding may not take advantage of being unaware of this requirement.

13

The Procurement Committee while evaluating the bids found the bids of lowest bidders seriously unbalanced and, therefore, the bidders were asked through letters, to furnish additional performance security as per condition of bidding documents and the N.I.T. Except M/S Sk. Construction and M/S Yousuf Khan & Brothers the other bidders listed at para 8/n have not given any response to the said requirement.

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It may be pointed out that the rates / price quoted by the contractors are inclusive of all costs of construction plants / machinery, labor, supervision, materials, execution, profit, taxes and duties together with all general risks, liabilities and obligations. In view of these liabilities, it is, absolutely not possible for these contractors to execute the work according to specification at their seriously un-balanced and unworkable rates. They cannot maintain the consistency of their rates with the construction method and schedule. Resultantly, if the work is awarded to them, the contractors will make attempt to execute sub-standard work to save their money and will also use delaying tactics to create litigation and hindrance in the execution of work. Consequently, the work will badly suffer and the default on the part of the contractor may also cause financial loss to KMC.

15

In addition to the above aspect of the case, the other aspect is the default which has already been committed by the bidders. They have violated the condition of N.I.T. and have failed to furnish the required additional performance security in support of their rates which have been found unworkable. This has constituted sufficient ground to forfeit their Bid Security (Earnest Money).

16

It is also provided in the conditions of tender documents that if the contractors fail to deposit the required additional performance security, the bid security (Earnest money) may be forfeited.

17

In view of above, the tendency of the contractors to quote unworkable and unbalanced rates has to be curbed and, therefore, it is proposed that the Bid Security (Earnest money) deposited by the defaulting contractors for the works listed at para 8/n may be

NOTE SHEET

(4)

Reference

Paras

NIT # 1:

S#	Name of Scheme	Name of contractor	Amount of Bid Security
1	Up-Gradation/Improvement of Road from Gulbai to PAF Base Masroor.	M/s Haji Abdul Aziz Khan	0.392 M
4.	Construction of Un-Interrupted U-Turn of Hakeem Ibn-e-Sina Road, Nazimabad	M/s H.S. Enterprises	0.509 M
5.	Improvement/Rehabilitation of Nazimabad Intersection No.7 near A.O. Signal, Liaquatabad3 Town, District.	M/s Saleem & Co.	0.387 M
8.	Repair and Renovation of Rain Water System in Block-11, F.B. Area, Karachi.	M/s Haji Abdul Aziz Khan	0.923 M

NIT # 2:

S#	Name of Scheme	Name of contractor	Amount of Bid Security
1	Rehabilitation / Improvement of Road from FL-1 to ST-21, Block-2, Scheme-5 Clifton District South KMC.	M/s Haji Abdul Aziz Khan	0.318 M
2.	Channclization/Construction of Natural Nallah (RCC Wall) Orangi Nala Liaquatabad Zone (Part-A).	M/s M.A.A. Const. Co.	0.392 M
4.	Improvement of Main Street Roads & Laying of Sewerage Line in Block-14 Gulistan-e-Johar, Karachi.	M/s Salman Associates	0.399 M
6.	Rehabilitation/Maintenance of Road 8000 from Road 1500 to Murtaza Chowrangi to Dawood Chowrangi in District Malir, KMC.	M/s K. Khan & Co.	0.168 M
7.	Improvement of Internal Roads at Parsi Colony Mehmoodabad Karachi.	M/s Haji Abdul Aziz Khan	0.363 M

It is also requested that orders of the Competent Authority may also be obtained regarding the fate of the work of "Repair and Renovation of Rain Water System in Block-11, F.B. Area, Karachi" placed at Sr. No.8 of the NIT No.1 for which the Honorable MPA Mr. Khalid Bin Vilayat vide his letter No.NII. dated 25-09-2013 and subsequent reminder No.NIL dated 07-11-2013 has desired to transfer the same to DMC (Central) for procurement.

Submitted for obtaining approval of the competent authority for para 6/n and orders regarding para 7/n please.

S.E/Chief Engineer (CM), KMC

Director General(Tech. Services), KMC

CE/CM/ED/KMC

INWARD NO 7808

DATED 05/12/2013

DG (TS) KMC

File No 4303

dated 25/12/13

8
(Contd.)

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11

NOTE SHEET

(3)

Paras.

Reference

SN	Name of Scheme	Estimated Cost (Rs.)	Lowest Bidders	Quoted Amount	Required Additional Security
4	Construction of Un-Interrupted U-Turn of Hakeem Ibn-e-Sina Road, Nazimabad.	15.461 Million	M/s H.S. Enterprises	4231300.18	7.364 M
5	Improvement / Rehabilitation of Nazimabad Intersection No.7 near A.O. Signal, Liaquatabad Town, District.	19.332 Million	M/s Saleem & Co.	6789515	7.710 M
8	Repair and Renovation of Rain Water System in Block-11, F.B. Area, Karachi.	46.155 Million	M/s Haji Abdul Aziz Khan	4470886	30.146

NIT # 2:

SN	Name of Scheme	Estimated Cost (Rs.)	Lowest Bidders	Quoted Amount	Required Additional Security
1	Rehabilitation / Improvement of Road from FL-1 to ST-21, Block-2, Scheme-5, Clifton District South KMC.	15.923 Million	M/s Haji Abdul Aziz Khan	6419867	5.800 M
2	Channelization / Construction of Natural Nalah (RCC Wall) Orangi Nalah Liaquatabad Zone (Part-A).	19.600 Million	M/s M.A.A. Const. Co.	7835284	6.900 M
4	Improvement of Main Street Roads & Laying of Sewerage Line in Block-14 Gulistan-e-Johar, Karachi.	19.997 Million	M/s Salman Associates	7980263	7.000 M
6	Rehabilitation / Maintenance of Road 8000 from Road 1500 to Murtaza Chowrangi to Dawood Chowrangi in District Malir, KMC.	8.405 Million	M/s K.Khan & Co.	3698660	2.600 M
7	Improvement of Internal Roads at Parsi Colony Mehmoodabad Karachi.	18.164 Million	M/s Haji Abdul Aziz Khan	5437141	8.186 M

6/ M/s S.K. Construction & M/s Yousaf Khan & Brothers have requested to retain their outstanding amounts with KMC for certain work equal to the amounts of the required Additional Security. Their cases have been separately put up by this office for perusal and approval. However the rest of the contractors did not comply to the requirement of the department and submitted various contentions and explanations instead of agreeing to furnish Additional Performance Security. M/s Saleem & Co. & M/s H.S. Enterprises did not reply at all.

7/ As per clause 9 of the NIT the bids of the firms not furnishing Additional Performance Security are liable to be rejected and as per decision of P.C if any bidder does not furnish the required Additional Performance Security then their bid will be cancelled and fresh tender would be called for the same work. Now the last date of furnishing of Additional Performance Security has expired on 28-11-2013.

8/ As such the cases of the following firms is put up for cancellation of the bids and calling fresh tenders through press and website.

NOTE SHEET

(2)

Paras

Reference

NIT # 1:

SN	Name of Scheme	Estimated Cost (Rs.)	Lowest Bidders	Quoted Amount	% Below the Estimated
1	Up-Gradation / Improvement of Road from Gulbai to PAF Base Masroor.	19.596 Million	M/s Haji Abdul Aziz Khan	3431647	82.40% Below
4	Construction of Un-Interrupted U-Turn of Hakeem Ibn-e-Sina Road, Nazimabad.	15.461 Million	M/s H.S. Enterprises	4231300.18	72.63% Below
5	Improvement / Rehabilitation of Nazimabad Intersection No.7 near A.O. Signal, Liaquatabad Town, District.	19.332 Million	M/s Saleem & Co.	6789515	59.27% Below
6	Repair and Renovation of Rain-Water System in Block-11, F.B. Area, Karachi.	46.155 Million	M/s Haji Abdul Aziz Khan	4470886	90.30% Below

NIT # 2:

SN	Name of Scheme	Estimated Cost (Rs.)	Lowest Bidders	Quoted Amount	% Below the Estimated
1	Rehabilitation / Improvement of Road from FL-1 to ST-21, Block-2, Scheme-5, Clifton District South KMC.	15.923 Million	M/s Haji Abdul Aziz Khan	6419867	61.00% Below
2	Channelization / Construction of Natural Nalah (RCC Wall) Orangi Nalah Liaquatabad Zone (Part-A).	19.600 Million	M/s M.A.A. Const. Co.	7835284	60.00% Below
3	Improvement of 300-FT wide Road along Sector-14 & 15 connecting Northern By-Pass Surjani Town, Karachi.	19.296 Million	M/s Yousaf Khan & Brothers	6471554	66.46% Below
4	Improvement of Main Street Roads & Laying of Sewerage Line in Block-14 Gulistan-e-Johar, Karachi.	19.997 Million	M/s Salman Associates	7980263	60.00% Below
5	Rehabilitation / Construction of Nalah Backside of Hydri Market Zone-II.	19.563 Million	M/s S.K. Const. Co.	7703057	56.25% Below
6	Rehabilitation / Maintenance of Road 8000 from Road 1500 to Murtaza Chowrangi to Dawood Chowrangi in District Malir, KMC.	8.405 Million	M/s K.Khan & Co.	3698660	56.00% Below
7	Improvement of Internal Roads at Parsi Colony Mehmoodabad Karachi.	18.164 Million	M/s Haji Abdul Aziz Khan	5437141	70.00% Below

Accordingly the bidders submitting unworkable rates were required to furnish Additional Performance Security within a week time and in case non-submission and no-response would be treated as cancelled.

The details are as under:

NIT # 1:

SN	Name of Scheme	Estimated Cost (Rs.)	Lowest Bidders	Quoted Amount	Required Additional Security
1	Up-Gradation / Improvement of Road from Gulbai to PAF Base Masroor.	19.596 Million	M/s Haji Abdul Aziz Khan	3431647	11.210 M

NOTE SHEET

(1)

Pages

Reference

Subject: NIT NO.1: SE/CM/ENGG.DEPTT/KMC/686/13 DATED: 28-08-2013.

NIT NO.2: SE/CM/ENGG. DEPTT/KMC/694/13 DATED: 04-09-2013

Tenders for the subject NITs were invited for the following works:

NIT # 1:

SN	Tender Reference Number	Name of Scheme	Estimated Cost (Rs.)
1	KMC/CM/ED/20/2013-14	Up-Gradation / Improvement of Road from Gulbai to PAF Base Masroor.	19.596 Million
4	KMC/CM/ED/23/2013-14	Construction of Un-Interrupted U-Turn of Hakeem Ibn-e-Sina Road, Nazimabad.	15.461 Million
5	KMC/CM/ED/24/2013-14	Improvement / Rehabilitation of Nazimabad Intersection No.7 near A.O. Signal, Liaquatabad Town, District.	19.332 Million
6	KMC/CM/ED/25/2013-14	Carpeting of Wearing Course from Attar Chowrangi to Saddi Chowrangi along Beach Park at Marine Drive Scheme-5, Clifton District South KMC.	18.796 Million
7	KMC/CM/ED/26/2013-14	Construction of Road at Wool Washing Industrial Area, Cattle Colony, Landhi Karachi.	17.615 Million
8	KMC/CM/ED/177/2012 (Re-Invite)	Repair and Renovation of Rain Water System in Block-11, F.B. Area, Karachi.	46.155 Million

By 7-08/13-14

NIT # 2:

SN	Tender Reference Number	Name of Scheme	Estimated Cost (Rs.)
1	KMC/CM/ED/27/2013-14	Rehabilitation / Improvement of Road from FL-1 to ST-21, Block-2, Scheme-5, Clifton District South KMC.	15.923 Million
2	KMC/CM/ED/28/2013-14	Channelization / Construction of Natural Nalah (RCC Wall) Orangi Nalah Liaquatabad Zone (Part-A).	19.600 Million
3	KMC/CM/ED/29/2013-14	Improvement of 300-FT wide Road along Sector-14 & 15 connecting Northern By-Pass Surjani Town, Karachi.	19.296 Million
4	KMC/CM/ED/30/2013-14	Improvement of Main Street Roads & Laying of Sewerage Line in Block-14 Gulistan-e-Johar, Karachi.	19.997 Million
5	KMC/CM/ED/31/2013-14	Rehabilitation / Construction of Nalah Backside of Hydri Market Zone-II.	19.563 Million
6	KMC/CM/ED/32/2013-14	Rehabilitation / Maintenance of Road 8000 from Road 1500 to Murtaza Chowrangi to Dawood Chowrangi in District Malir, KMC.	8.405 Million
7	KMC/CM/ED/33/2013-14	Improvement of Internal Roads at Parsi Colony Mehmoodabad Karachi.	18.164 Million

By 08/13-14

The tender for NIT No.1 were opened by the Tender Opening Committee on 07-10-2013 (next date of opening) and for NIT No.2 on 26-09-2013. However bids received for 11 works were declared unworkable by the Procurement Committee as such clause 9 of the NITs in question was invoked. The clause reads as:

“If a bidder submits a seriously unbalanced bid then he may be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which his bid will be rejected.”

2/

3/

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 2013-14
- 3). TITLE OF CONTRACT CARPETING OF WEARING COURSE FROM
ATTAR CHOWRANGI TO SADI CHOWRANGI
ALONG BEACH PARKAT MARINE DRIVE
SCHEME-5, CLIFTON DISTRICT SOUTH KMC.
- 4). TENDER NUMBER KMC/CM/ED/25/13-14
- 5). BRIEF DESCRIPTION OF CONTRACT The binder work of the road is completed and therefore
it is necessary to complete the wearing course of the
road for smooth flowing of the traffic and relief to the
residence.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 06-06-2013
- 7). TENDER ESTIMATED VALUE Rs. 18.796 Million
- 8). ENGINEER'S ESTIMATE Rs. 18.796 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 07-10-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 160 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Seven (07 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seven (07 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Saba Enterprises,**
Flat # 205, City Terrace Block-11,
Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 13-02-2014
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE **Rs.1,87,92,126.98**

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1st Lowest M/s Saba 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		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 1575212354

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

Yes	Daily Jang dated 05-09-2013, Daily Nawa-e-Waqt dated 04-09-2013 and Daily Gijal dated 03-09-2013 etc.
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	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	N. A.
No	

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

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

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

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

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

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

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

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

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 CPA
Authorized Officer _____

FOR OFFICE USE ONLY

(C.M) 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/ 350 /2014

Dated: 13-2-14

To,
M/s Saba Enterprises,
Flat No.205, City Terrace,
Block-11, Main Rashid Minhas Road,
Gulshan-e-Iqbal,
Karachi.

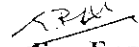
WORK ORDER

Subject:- **CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI TO SADI CHOWRANGI ALONG BEACH PARKAT MARINE DRIVE SCHEME-5, CLIFTON DISTRICT SOUTH KMC.** (District ADP, 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,87,92,126.98 (Rupees One Crore Eighty Seven Lac Ninety Two Thousand One Hundred Twenty Six & Paise Ninety Eight only) at 15.50% Below the S/R amounting to Rs.1,83,91,326.98 for Part-A, Offer Rate amounting to Rs.4,00,800/- for Part-B. Total amount for Part-A & B comes to Rs.1,87,92,126.98 (Rupees One Crore Eighty Seven Lac Ninety Two Thousand One Hundred Twenty Six & Paise Ninety Eight only) 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 Saba 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(District South), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

Rs. 56384/-

No. 145

12/2/14



Stamp Value Rs. 2

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI TO SADI CHOWRANGI ALONG BEACH PARKAT MARINE DRIVE SCHEME-5, CLIFTON DISTRICT SOUTH KMC. (District ADP 2013-14)

Cost Rs.1,87,92,126.98 (Rupees One Crore Eighty Seven Lac Ninety Two Thousand One Hundred Twenty Six & Paisa Ninety Eight only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 13th day of Feb 2014 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Saba Enterprises having their office at Flat No.205, City Terrace, Block-11, Main Rashid Minhas Road, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. 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 07-10-2013 @ 15.50% Below the S/R amounting to Rs.1,83,91,326.98 for Part-A, Offer Rate amounting to Rs.4,00,800/- for Part-B. Total amount for Part-A & B comes to Rs.1,87,92,126.98 (Rupees One Crore Eighty Seven Lac Ninety Two Thousand One Hundred Twenty Six & Paisa Ninety Eight only) for construction and completion of the work namely CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI TO SADI CHOWRANGI ALONG BEACH PARKAT MARINE DRIVE SCHEME-5, CLIFTON DISTRICT SOUTH KMC at a Cost of Rs.1,87,92,126.98 (Rupees One Crore Eighty Seven Lac Ninety Two Thousand One Hundred Twenty Six & Paisa Ninety Eight 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.3,76,000/- (Rupees Three Lac Seventy Six Thousand only) Vide Pay Order No.2386976 Dated 07-10-2013 / Bank Guarantee No. Dated from Askari Bank Limited, Gulistan-e-Johar Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order dated / Bank Guarantee No. AB/GJ/02/245 dated 13-02-2014 from Askari Bank Ltd. Gulistan-e-Johar Branch, Karachi for an amount of Rs. 9,39,507/- (Rupees Nine Lac thirty Nine Thousand Six Hundred & Seven 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.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled



M/s Saba Enterprises Proprietor Signature
Chief Engineer Karachi Metropolitan Corporation

Handwritten notes and signatures at the bottom right.

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 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 1/7 and dated 07-10-2013 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.

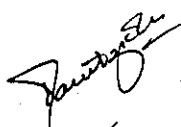
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

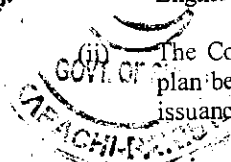
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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


Ms Saba Entuziases
Proprietor


CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation



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 13th day of FEB 2014.

Saba Enterprises
13/2/14
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CEN)
KARACHI METROPOLITAN CORPORATION
KARACHI - PAKISTAN

M/s Saba Enterprises
CONTRACTOR

12/02/2014

WITNESSES:-

1. Nisra A Bano

[Signature]

2. Riz Contractor

[Signature]



(INTEGRITY PACT)

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

Contract No.

Dated

Contract Value: Rs.1,87,92,126.98

Contract Title: CARPETING OF WEARING COURSE FROM ATTAR
CHOWRANGI TO SADI CHOWRANGI ALONG BEACH
PARKAT MARINE DRIVE SCHEME-5, CLIFTON DISTRICT
SOUTH KMC.

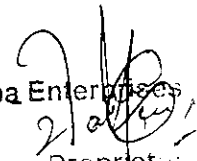
M/s Saba Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or 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/GOS, except that which has been expressly declared pursuant hereto.

M/s Saba Enterprises 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/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


M/s Saba Enterprises 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/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...

M/s Saba Enterprises

Proprietor

(2)

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


Name of Buyer:
Superintending Engineer,
Signature: (C.M) K.M.C.
[Seal]

Name of Contractor.....
M/s Saba Enterprises
Signature.....
[Seal] Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (C.M)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 81 113

Dated: 11-2-14

To,
M/s Saba Enterprises,
Flat No.205, City Terrace,
Block-11, Main Rashid Minhas Road,
Gulshan-e-Iqbal,
Karachi.

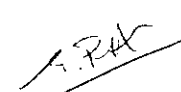
(ACCEPTANCE LETTER)

Subject: - **CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI TO SADI CHOWRANGI ALONG BEACH PARKAT MARINE DRIVE SCHEME-5, CLIFTON DISTRICT SOUTH KMC.**

(District ADP, 2013-14)

The Competent authority has been pleased to accept your tender dated 07-10-2013 at **15.50% Below the S/R** amounting to Rs.1,83,91,326.98 for Part-A, **Offer Rate** amounting to Rs.4,00,800/- for Part-B. Total amount for Part-A & B comes to Rs.1,87,92,126.98 (Rupees One Crore Eighty Seven Lac Ninety Two Thousand One Hundred Twenty Six & Paise Ninety Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,39,607/- 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.56,377/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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

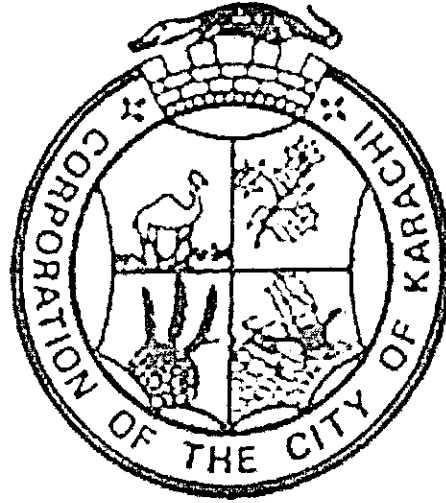
Received
21/2/14

514
KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

6



Tender Reference No. KMC/CM/ED/25/2013-14

BILL OF QUANTITIES

CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI
TO SADDI CHOWRANGI ALONG BEACH PARK AT MARINE
DRIVE SCHEME-5, CLIFTON DISTRICT SOUTH KMC.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 18.796 Million
Bid Security: - Rs. 0.376 Million
Tender Cost: - Rs. 3,000/-

Tender issued to: Baba Enterprises
against pay order No. _____
dated _____ of Rs. 2000/-
of _____

[Handwritten signature and scribbles]



**KARACHI METROPOLITAN CORPORATION
WORKS & SERVICES GROUP OF OFFICES**

Subject: CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI TO SADDI CHOWRANGI ALONG BEACH PARK AT MARINE DRIVE SCHEME-5, CLIFTON DISTRICT SOUTH KMC.

Estimated Cost:- Rs.18.796 Million
Bid Security:- Rs. 0.376 Million
Tender Cost: - Rs.3000/-


PART – A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Earth work excavation undressed lead upto a single through of Kassi Phawra or Shavel in Ordinary Soil.	2000.00	%CFT	1361.25	2722.50
2	Dismantling and Removing of Road Metalling etc complete.	12800.00	%CFT	605.00	77440.00
3	Dismantling of C.C. work Cast in situ in foundation basement and plinth i/c disposal of surplus material within three chain (1:2:4).	240.00	%CFT	3327.50	7986.00
4	Making Diagonal grooves of 1-1/2" x 1-1/2" and including in road surface.	187200.00	%SFT	146.41	274080.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, 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).	15040.00	%CFT	1065.04	160182.00
6	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 shell be consider for payment as directed by the engineer in-charge.	9800.00	%CFT	3341.71	327488.00
7	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 shell be consider for payment as directed by the engineer in-charge.	17420.00	%CFT	5542.24	965458.00
8	Providing and Fixing cement paving blocks flooring having size of 197x97x60(mm) of city / quadra / cobble shape with pigmented having strength b/w 5000psi to 8500psi i/c filling the joints with hill send and laying in specified manner / pattern and design etc complete.	8400.00	P SFT	199.77	1678068.00

M/s Saba Enterprises
Saba
Proprietor



SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9	Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. 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 Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs cost of material carriage).	3948.00	P.SFT	107.69	425160.00
10	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage). (5cm Thick)	205200.00	%SFT	8274.73	16979745.00
11	Pavement marking in Reflective 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 area.	8000.00	P.SFT	41.24	329920.00
12	Supplying and Fixing cat-eyes road stud 6"x6" 3M manufactures or equivalent standards effective with balls i/c breaking road surface and fixing with bitumen filler etc complete as per design and drawings.	900.00	Each	596.26	536634.00
SUB-TOTAL (PART-A)					21764884.00

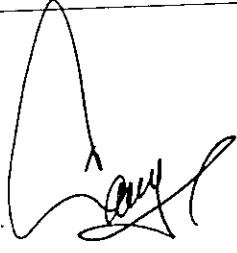

M/s Saba Enterprises
 Signature of the Bidder with Stamp
 Proprietor




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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Providing & Fixing Pre-Cast KERB Block 3750 psi industrial made size 6" thick x 12" Long x 18" high including the cost of cartage 1450 psi lean concrete, 1:4 cement sand mortar.	1200.00	P.RFT	₹250/-	Two Hundred and Fifty Rupees	₹300000/-
Supply earth from approved outside sources including digging, loading and unloading and filling in foundation trenches, plinth or under floor etc. including breaking colds, dressing, watering and consolidation by ramming in layers not exceeding 9" (229mm) in depth to full compaction etc complete.	7200.00	P.CFT	₹14/-	Fourteen Rupees	₹100800/-
SUB-TOTAL (PART-B)					₹400800/-

No Alter
 No Overwork
 David D.
 0714113




 Signature of the Bidder with Stamp
M/s Saba Enterprises
 Proprietor

S

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI TO SADDI CHOWRANGI ALONG BEACH PARK AT MARINE DRIVE SCHEME-5, CLIFFON DISTRICT SOUTH KMC.

Estimated Cost:- Rs.18.796 Million
 Bid Security:- Rs. 0.376 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs. 2,17,64,884/-. <u>15.5%</u> % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>183,91326.98</u>
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>400800/-</u>
GRAND TOTAL (A+B)		Rs. <u>18792126.98/-</u>

The total amount is Rs. 18792126.98 (in Figure) (Rupees Eighteen million Seven Hundred (In Words))

Ninety two Thousand one Hundred twenty six Rupee Ninety Eight for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. P.O 2386876

dated Sep, 18, 2013 issued from Abkari Bank (Gulistan-e-Johr Branch)
 (Name of Bank)

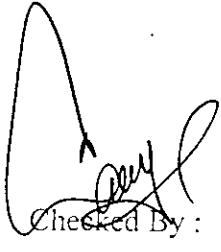
Bank amounting to Rs. 376000/- as per NIT.

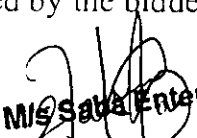
Time Limit: 120 Days

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:  NO Alterp. -
NO Over writing
Dated 18/9/13


M/S Saba Enterprises
 Signature of the Contractor with Stamp
 Address: Flate NO 205, City Terrace
Block 11, Main Rashid Minhas Road
Gulshan-e-Iqbal Karachi.



MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA


The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if any 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 1st September 2013 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.


M/s Saba Enterprises
Signature of the Bidder with Stamp



askaribank



AKBL/GJ/CRD/ 0366/2013
September 19, 2013

TO WHOM IT MAY CONCERN

This is to certify that **M/s Saba Enterprises** is one of our valued clients maintaining a Current Account # 032010004651 with us since August 15, 2003. As per our records Mr. Faheem-ur-Rehman is the Sole Proprietor of the firm.

M/s Saba Enterprises is also availing LG financing Facility of Rs. 7.70 Million with Sub Limit of Running Finance of Rs. 5.00 Million from our branch since May 2011. During this period of relationship we found satisfactorily conduct of account and capacity of the customer to meet his obligations.

This certificate is issued on specific request of the above mentioned client without any risk and responsibility of our bank or any of its officials.

Authorized Signatures

Authorized Signatures

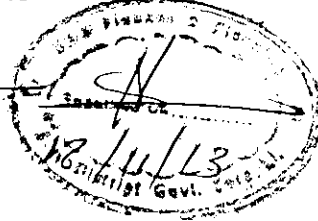


KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/837/13

Dated: 18-11-13

The Financial Advisor,
Karachi Metropolitan Corporation.
Karachi.




DISTRICT ADP (2013-14)

Subject: SUBMISSION OF PC-I FOR THE WORK OF
"CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI
TO SADI CHOWRANGI ALONG BEACH PARK AT MARINE DRIVE
SCHEME-5, CLIFTON DISTRICT SOUTH KMC".

(COST RS.19.170 MILLION)

The subject scheme has been approved by the DDWP Forum and reflected at Serial No.132 under District ADP 2013-14. Anticipatory approval has been obtained from the Competent Authority for calling tenders.

It is therefore requested that Administrative Approval for the said work under District ADP 2013-14 may please be issued.


Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C to:

1. Director General (TS), KMC
2. Chief Engineer (CM), KMC.
3. Chief Engineer (Concerned), KMC.
4. Secretary to Administrator, KMC
5. Office File

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 2013-14
 - 3). TITLE OF CONTRACT Construction of Road at Wool Washing Industrial Area Cattle Colony Landhi Karachi.
 - 4). TENDER NUMBER KMC/CM/ED/26/2013-14
 - 5). BRIEF DESCRIPTION OF CONTRACT To Laying of Asphalt Wearing Course at Wool Washing Industrial Area, Cattle Colony, Landhi, Karachi District East and adjoining areas & to achieve overall environmental improvement.
 - 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 01-08-2013
 - 7). TENDER ESTIMATED VALUE Rs. 17.615 Million
 - 8). ENGINEER'S ESTIMATE Rs. 17.615 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
 - 10). TENDER OPENED ON (DATE & TIME) 07-10-2013
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 25 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED Ten (10 Nos)
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Ten (10 Nos)
 - 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Ahmed Fraz & Brothers,**
L-314 Block-21 Pak Sarhad Colony
Karachi.
- 15). DATE OF CONTRACT SIGNING 02-12-2013
(Attach a copy of agreement)
 - 17). CONTRACT AWARD PRICE Rs.1,74,80,438/-
 - 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) **1st Lowest M/s Ahmed Fraz & Brothers**

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. (If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

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

Signature & Official Stamp of
Authorized Officer

K.R.A.

Supervising Engineer,
(C.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

SE/CM/Engg. Dept/KMC/ 345 /2013

Dated 2-12-13

M/s Ahmed Fraz & Brothers,
-314 Block-21 Pak Sarhad Colony,
Karachi.


WORK ORDER

Subject:- CONSTRUCTION OF ROAD AT WOOL WASHING INDUSTRIAL AREA CATTLE COLONY LANDHI KARACHI. (District ADP 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,74,80,438/- (Rupees One Crore Seventy Four Lac Eighty Thousand Four Hundred & Thirty Eight only) at 16.00% Below the S R amounting to Rs.1,75,80,438/- for Part-A. Offer Rate amounting to Rs.1,00,000/- for Part-B. You may therefore contact the Project Director (Mehran Highway), 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 Ahmed Fraz & Brothers 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. Project Director (Mehran Highway), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Dept. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

8-
29/11/2013

Stamp Xalt

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: CONSTRUCTION OF ROAD AT WOOL WASHING INDUSTRIAL AREA CATTLE COLONY LANDIII KARACHI. (District ADK 2013-10)

Cost Rs. 1,74,80,438/- (Rupees One Crore Seventy Four Lac Eighty Thousand Four Hundred & Thirty Eight only).

Penalty: Rs. 3000/- Per day.

Completion Time: 120 Days

An Agreement entered this 07th day of December 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Ahmed Fraz & Brothers having their office at L-314 Block-21 Pak Sarhad Colony, Karachi, through their Proprietor Mr. Sarfraz Khattak 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 07-10-2013 @ 16.00% Below the S/R amounting to Rs.1,73,80,438/- for Part-A, Offer Rate amounting to Rs.1,00,000/- for Part-B. Total amount for Part-A & B comes to Rs.1,74,80,438/- (Rupees One Crore Seventy Four Lac Eighty Thousand Four Hundred & Thirty Eight only) for construction and completion of the work namely CONSTRUCTION OF ROAD AT WOOL WASHING INDUSTRIAL AREA CATTLE COLONY LANDIII KARACHI at a Cost of Rs.1,74,80,438/- (Rupees One Crore Seventy Four Lac Eighty Thousand Four Hundred & Thirty Eight 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.3,53,346/- (Rupees Three Lac Fifty Three Thousand Three Hundred & Forty Six only) Vide Pay Order No.11323355 Dated 19-09-2013, Bank Guarantee No. ----- Dated ----- from Allied Bank Limited, Paposh Nagar Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. ----- dated ----- Bank Guarantee No. 12/2014 dated 01-12-2013 from Allied Bank Ltd. ----- Branch, Karachi (Rupees Eight Lac Seventy Four Thousand only) for an amount of Rs. ----- 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.

AND WHEREAS the Contractor (if required under the contract) shall 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 Proprietor Engineer in charge.

Ahmed Fraz & Brothers

Proprietor
Engineer in charge

SPECIAL ADHESIVE
PAKISTAN

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

29 NOV 2013

29 NOV 2013

PAKISTAN
SPECIAL ADHESIVE
PAKISTAN
SPECIAL ADHESIVE

AND WHEREAS the Contractor hereby bind himself, his heirs, successors to the KMC, penalty through Performance Bond in case of prejudice to the right of KMC any such breach as per con

carried out by the
duce the time of
The electricity
& execution of

AND WHEREAS
be read and construed

stipulated
e work
r-in-
y /

- I. Notice in writing.
- II. Tender documents terms and conditions.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract as

AND WHEREAS in consideration of the payments to be made by KMC to the Contractor as hereinafter mentioned the Contractor covenants with the KMC to execute and complete the work and remedy 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.

(iii) 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.

Ahmed Faraz & Bros.

Proprietor
CHIEF ENGINEER
Karachi



- (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 02th day of December 2013.

K.P.A.C.
2/12/13

KARACHI METROPOLITAN CORPORATION

Karachi Metropolitan Corporation
Karachi

Abmed Kera & Bros
Proprietor

Proprietor

WITNESSES:-

1. Nisat Bros.
[Signature]
2. C-4 Construction
[Signature]



GE ETC.
WORKS IN

CHALLAN

SHING
11

TR 6 (Treasury Rule 92)
Challan of Cash paid into the _____ National Bank

To be filled by the remitter

By whom tendered	Name for designation and person on whose behalf money is paid	Full Particulars of the remittance and of authority (if any)	Am.
Name			Rs.
		SPECIAL ADHESION	52450/-
Signature		Total	52450/-

National Bank of Pakistan
City Courts Branch KHI
29 NOV 2013
GOVT COLLECTION
CASH RECEIVED

ORIGINAL DOCUMENT

Date: 29/11/13
Correct Receipt and Receipt
(Signature and full designation of the C
ordering the money to be paid)

(In words) Rupees Fifty Two Thousand Four Hundred & P. only
Received payment (In words) Rupees

Treasurer: _____ Accountant: _____

To be deposited only in the
Bank through Department
Officer of the Treasury Office
Karachi
Agent

29

M/s. Ahmad Fery & Brothers

copy to be returned with me

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

Superin
Karachi



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (C.M)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/57/13

Dated: 25-11-13

To,
M/s Ahmed Fraz & Brothers,
L-314 Block-21 Pak Sarhad Colony,
Karachi.


(ACCEPTANCE LETTER)

Subject: - CONSTRUCTION OF ROAD AT WOOL WASHING INDUSTRIAL AREA CATTLE COLONY LANDHI KARACHI.

(District ADP, 2013-14)

The Competent authority has been pleased to accept your tender dated 07-10-2013 at 16.00% Below the S/R amounting to Rs.1,73,80,438/- for Part-A. Offer Rate amounting to Rs.1,00,000/- for Part-B. Total amount for Part-A & B comes to Rs.1,74,80,438/- (Rupees One Crore Seventy Four Lac Eighty Thousand Four Hundred & Thirty Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.8,74,022/- 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.52,442/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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

(INTEGRITY PACT)

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

Contract No.

Dated:

Contract Value: Rs.1,74,80,438/-

Contract Title: CONSTRUCTION OF ROAD AT WOOL WASHING
INDUSTRIAL AREA CATTLE COLONY LANDHI KANA III.


M/s Ahmed Fraz & Brothers 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 Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or 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/GOS, except that which has been expressly declared pursuant hereto.

M/s Ahmed Fraz & Brothers 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/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Ahmed Fraz & Brothers 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/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...


Ahmed Faraz & Bros.

Proprietor

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Ahmed Fraz & Brothers agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Ahmed Fraz & Brothers 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/GOS.

Name of Buyer: SRA

Name of Contractor:

Signature: [Signature]
[Seal]

Signature:

[Seal]
Ahmed Faraz & Bros.
Proprietor

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

7



Tender Reference No. KMC/CM/ED/26/2013-14

BILL OF QUANTITIES

CONSTRUCTION OF ROAD AT WOOL WASHING INDUSTRIAL
AREA, CATTLE COLONY, LANDHI KARACHI.

NOTE:
The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: -	Rs. 17.615 Million
Bid Security: -	Rs. 0.352 Million
Tender Cost: -	Rs. 3,000/-

9/6/2016
HR
Ahmed Fiaz Brothers
Secy
Chairman



**KARACHI METROPOLITAN CORPORATION
WORKS & SERVICES GROUP OF OFFICES**

Project: **CONSTRUCTION OF ROAD AT WOOL WASHING INDUSTRIAL AREA,
CATTLE COLONY, LAND III KARACHI.**

Estimated Cost:- Rs.17.615 Million
 Bid Security:- Rs. 0.352 Million
 Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Earth work excavation undressed lead upto a single through of Kassi Phawra or Shavel in Ordinary Soil.	50000.00	%0CFT	1361.25	68063.00
	Earth work for road embankment by bulldozer i/c ploughing mixing, cold breaking dressing and compacting with optimum moisture content. Lead upto 100-ft and lift upto 5-ft in all types of soil except rock.	560000.00	%0CFT	5627.43	3151361.00
	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	700000.00	%CFT	1065.04	7455280.00
	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having liquid limit not greater than 25 and plasticity index not greater than 5 in proper chamber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	16615.00	%CFT	3341.71	555225.00
5	Providing and Laying Aggregate Base Course material over prepared Sub-Grade in conformity withlines thickness and typical cross section as shown in for new pavement at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading a or b per AASHTO-M 142-65 and compacting to 100% of the minimum dry density according to AASHTO-T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	41904.00	%CFT	5542.24	2322420.00
6	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc. (Machinery with IOLs cost of material carriage). 1-1/2" Thick Asphalt Concrete Wearing Course Plant Mix..	79200.00	%SFT	8274.73	6553586.00



DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Excavation of Pipe line in trenches, and pits in all kind soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joint holes and disposal by Engineer Incharge. Providing fence guards, lights, Flags and temporary crossings for non-vehicular traffic where ever required lift upto 5-ft. (1.52m) and lead upto one chain (30.5m).	3000.00	%CFT	4050.00	107400.00
Cement concrete plain i/c placing compacting finishing & curing complete i/c screening & washing of store aggregate without shuttering ratio 1:4:8.	300.00	%CFT	11288.75	33866.00
Fabrication of Mild Steel reinforcement for cement concrete i/c cutting bending laying in position making its and fastening i/c cost of binding wires (also includes removal of rust from bars) using Tor bars.	51.42	P.Cwt	5001.70	257187.00
Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (l) Ratio (1 : 2: 4) 90 Lbs.cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge.	938.25	P.CFT	258.61	242640.00
Cement concrete plain i/c placing compacting finishing & curing complete i/c screening & washing of store aggregate without shuttering ratio 1:2:4.	240.00	%CFT	14429.25	34630.00
SUB-TOTAL (PART-A)				20690998.00

Ahmed Faraz & Bros.

Signature of the Bidder
Proprietor Stamp


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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
F of Fair Face steel form work. The form shall be made with 10 gauge steel plates and fixed at side in line and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is opened. The concrete shall smooth and free from honey combing that no plaster no repair is required and complete the job as per instruction of Engineer Incharge.	800.00	P.SFT	(125.-)	One Lotta	(100000)
SUB TOTAL (PART B)			(100000)	One Lotta	(100000)

No Cutting
 NO Overmining
 Daudy
 7/12/13



Ahmed Faraz & Bros.


 Proprietor

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: CONSTRUCTION OF ROAD AT WOOL WASHING INDUSTRIAL AREA,
CATTLE COLONY, LANDHI KARACHI.

Estimated Cost:- Rs.17.615 Million
 Bid Security:- Rs. 0.352 Million
 Tender Cost:- Rs.3000/-

/ We hereby quoted as follows:

PART - A: Items Based on S/R amounting to Rs.2,06,90,998/-. 16% Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>17380439-00</u>
2. PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>100000-00</u>
GRAND TOTAL (A+B)	Rs. <u>17480439-00</u>

The total amount is Rs. 17480439-00 (Rupees One Cro - Seventy Four
 (in Figure) (In Words)

One Eighty Two thousand for the complete job for all schedule of rates /
 offer rates.. Thirty Nine

I / We have attached a pay order bearing No. AAA - 11323353-
 dated 19-9-2013 issued from A. B. L
 (Name of Bank)

Bank amounting to Rs. 349608- 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.

*No writing
 No overwriting
 Jamshed
 27/9/13*

Signature of the Contractor with Stamp

Address: Ahmed Faraz & Bros.

Proprietor

1314 Block 21 Police station
Landhi East Karachi

Checked By: [Signature]





082
17201

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM)

ENGINEERING DEPARTMENT

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/822 /13

Dated 11-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

(6)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/25/2013-14
3. Tender Description/Name of work/item: CARPETING OF WEARING COURSE FROM ATTAR CHOWRANGI TO SADDI CHOWRANGI ALONG BEACH PARK AT MARINE DRIVE SCHEME-5, CLIFTON DISTRICT SOUTH KMC.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang dated 05-09-2013, Daily Nawa-e-Waqt dated 04-09-2013 and Daily Gijai dated 03-09-2013 and SPPRA Website ID # 1575212814 at S.No.17201.
6. Total Bid documents Sold: 160 Nos.
7. Total Bids Received: 07 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 07-10-2013
12. Bid Evaluation Report: ~

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Saba Enterprises	18792126.98	1 st Lowest	0.02% Below the Estimated cost of Rs.18.796 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
	M/s FCSL	18975351.40	2 nd Lowest	0.95% Above the Estimated cost of Rs. 18.796 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
	M/s Traccon Associates	19014163.61	3 rd Lowest	1.16% Above the Estimated cost of Rs. 18.796 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
	M/s Pak Electric Works	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the IFT and Tender Documents	Non Responsive

AWARD DARY

7025
13/11

Recommendation ??

Signature
18/11


Signature
18/11


File

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	
5	M/s Rahim Shah & 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
6	M/s Asif & 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
7	M/s Parinda Khan	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.


[Syed Basim Hussain Shah]
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman


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

Sr. Director (IT), KMC
With a request to upload on the KMC Website

Additional Director (Computer Section), Administrator Secretariat, KMC
With a request to upload on the KMC 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


[Syed Raheel Ali]
Superintending Engineer (CM), KMC



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

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No SE/CM/Engg. Dept/KMC/82/113

Dated: 11-11-13

7
 SUPRA INWARD DIARY NO. 7024
 DATED: 13/11

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/26/2013-14
3. Tender Description/Name of work/item: CONSTRUCTION OF ROAD AT WOOL WASHING INDUSTRIAL AREA, CATTLE COLONY, LANDHI KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang dated 05-09-2013, Daily Nawa-e-Waqt dated 04-09-2013 and Daily Gij dated 03-09-2013 and SPPRA Website ID # 1575212814 at S.No.17201.
6. Total Bid documents Sold: 25 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 07-10-2013


12. Bid Evaluation Report:


SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Ahmed Faraz & Brothers	17480438 (After Calculation)	1 st Lowest	0.76% Below the Estimated cost of Rs.17.615 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Pak Construction & Engineers	17667348	2 nd Lowest	0.30% Above the Estimated cost of Rs.17.615 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to high rates
3	M/s PCC	17677748	3 rd Lowest	0.36% Above the Estimated cost of Rs.17.615 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to high rates
4	M/s Samia Construction Co.	17679348 (After Calculation)	4 th Lowest	0.37% Above the Estimated cost of Rs.17.615 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to high rates
5	M/s Fatima Engineer Co.	17790803 (After Calculation)	5 th Lowest	1.00% Above the Estimated cost of Rs.17.615 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to high rates
6	M/s A.C. Dawood	17870258	6 th Lowest	1.45% Above the Estimated cost of Rs.17.615 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to high rates


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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
7	M/s Sami-ur-Rehman Associates	17883858 (After Calculation)	7 th Lowest	1.53% Above the Estimated cost of Rs.17.615 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Shaikh Mehmoob Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s Fazal Karim & 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
10	M/s K.K. Kaim Khani	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.


[Syed Basim Hussain Shah]
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Sr. Director (IT), KMC


With a request to upload on the KMC Website

Additional Director (Computer Section), Administrator Secretariat, KMC

With a request to upload on the KMC Website

C.C to:-

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2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
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5. Secretary to Administrator, Karachi


[Syed Raheel Ali]
Superintending Engineer (CM), KMC



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

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/821/13

Dated: 11-11-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

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DATED: 11-11-13

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


[Syed Bashir Hussain Shah]
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman


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

Sr. Director (IT), KMC
With a request to upload on the KMC Website

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

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2. Chief Engineer (Concerned), KMC
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4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi


[Syed Raheel Ali]
Superintending Engineer (CM), KMC



082

(6)

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

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/822/13

Dated: 11-11-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

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3	M/s Tracon Associates	19014163.61	3 rd Lowest	1.16% Above the Estimated cost of Rs. 18.796 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Pak Electric Works	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

A. E. L.

NO: 5780
DATED: 11-11

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
5	M/s Rahim Shah & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s Asif & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7	M/s Parinda Khan	Not Quoted	Not Quoted	Not Quoted	Bids not confirming 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.


 [Syed Basim Hussain Shah]
 Chief Engineer (Design), KMC
 Member


 [Syed Nafees Agha]
 Executive Engineer, LDA
 Member


 [Khalid Masroor]
 Chief Engineer (CM), KMC
 Chairman

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

Sr. Director (IT), KMC
 With a request to upload on the KMC Website

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

C.C. to:-

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


 [Syed Raheel Ali]
 Superintending Engineer (CM), KMC