

(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.1,08,36,125/-

Contract Title: CONSTRUCTION OF ROAD FROM SERVICE ROAD OF
SHAHRAH-E-FAISAL UNDER NEATH NATA KHAN BRIDGE
TO RAILWAY SOCIETY BEHIND COD. KMC.

M/s Zeeshan Traders 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 Zeeshan Traders 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 Zeeshan Traders 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.....

ZEESHAN TRADERS
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Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Zeeshan Traders 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 Zeeshan Traders 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: S.P. Dik
Superintending Engineer,
(CM) R. M. C.
Signatures:
[Seal]

Name of Contractor: **ZEESHAN TRADERS**
Signature: **Proprietor**
[Seal]

2014



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
OFFICE OF THE CHAIRMAN TENDER COMMITTEE

ELIGIBILITY / MINIMUM QUALIFICATION REPORT

Name of Work: **IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-I, JAMSHED DISTRICT SOUTH, K.M.C. (Tender Reference No. KMC/CM/ED/152/2013-14)**

Date of Opening: **09-07-2014** Time: **2:30 PM** Venue: **Committee Room of Director General (TS), KMC situated at 4th Floor, Civic Center, Karachi.**

SN	Condition	M/s Yousuf Khan & Bros.	M/s TCC	M/s Al-Rehman & Bros.	M/s Rahim Shah Const.	M/s Mehboub Shah Mandokhail Ent.
Eligibility						
1	Valid PEC in C-6 and above category and relevant field of specialization.	✓	✓	✓	✓	✓
2	NTN Certificate	✓	✓	✓	✓	✓
3	Valid Professional TAX	✓	✓	✓	✓	✓
Minimum Qualification Criteria						
4	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	✓	✓	✓	✓	✓
5	All rates quoted including the total amount of the bid shall be in figures & works (both).	✓	✓	✓	✓	✓
6	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	✓	✓	✓	✓	✓
7	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.	✓	✓	✓	✓	✓
8	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 of the Employer of the salary is taxable.	✓	✓	✓	✓	✓
9	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 15 th June 2014 should be produced.	✓	✓	✓	✓	✓
10	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.	✓	✓	✓	✓	✓
11	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.	✓	✓	✓	✓	✓

**Not Evaluated
 Due to Non
 Submission of
 Bid Security.**

K.R.A.



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
OFFICE OF THE CHAIRMAN TENDER COMMITTEE

ELIGIBILITY / MINIMUM QUALIFICATION REPORT

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SN	Condition	M/s Yousuf Khan & Bros.	M/s TCC	M/s Al-Rehman & Bros.	M/s Rahim Shah Const.	M/s Mehboub Shah Mandokhail Ent.
Eligibility						
1	Valid PEC in C-6 and above category and relevant field of specialization.	✓	✓	✓	✓	✓
2	NTN Certificate	✓	✓	✓	✓	✓
3	Valid Professional TAX	✓	✓	✓	✓	✓
Minimum Qualification Criteria						
4	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	✓	✓	✓	✓	✓
5	All rates quoted including the total amount of the bid shall be in figures & works (both).	✓	✓	✓	✓	✓
6	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	✓	✓	✓	✓	✓
7	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.	✓	✓	✓	✓	✓
8	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 of the Employer of the salary is taxable.	✓	✓	✓	✓	✓
9	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 15 th June 2014 should be produced.	✓	✓	✓	✓	✓
10	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.	✓	✓	✓	✓	✓
11	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.	✓	✓	✓	✓	✓

**Not Evaluated
 Due to Non
 Submission of
 Bid Security.**

K.R.A.

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 2014-15
- 3). TITLE OF CONTRACT CONSTRUCTION OF ROAD FROM SERVICE ROAD OF SHAHRAH-E-FAISAL UNDERNEATH NATA KHAN BRIDGE TO RAILWAY SCOEITY BEHIND COD, KMC.
- 4). TENDER NUMBER KMC/CM/ED/153/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT To provide the road access to the Railway Society situated behind COD from the Service Road of Shahrah-e-Faisal underneath Natha Khan Bridge, as per directives of the high-ups site has been visited to provide the road access to the Society, General Public and Vicinity.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 03-12-2013
- 7). TENDER ESTIMATED VALUE Rs. 10.900 Million
- 8). ENGINEER'S ESTIMATE Rs. 10.900 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 09-07-2014
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Zeeshan Traders,
17-A Block 13A, Gulshan-e-Iqbal,
Karachi.
- 15). DATE OF CONTRACT SIGNING 28-03-2014
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,08,36,125/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Zeeshan Traders

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 # 1575216463

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

Yes	Daily Express & Daily Dawn dated 22-06-2014 and Daily Ummat dated 21-06-2014 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	
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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	
-----	---	----	--

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

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

S.P.A.

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 EXECUTIVE ENGINEER (CM)
ENGINEERING DEPARTMENT

No. EE/CM/Engg. Deptt/KMC/ 364 /2014

Dated: 29-8-14

M/s Zeeshan Traders,
17-A Block 13A, Gulshan-e-Iqbal,
Karachi.


(WORK ORDER)

Subject: - **CONSTRUCTION OF ROAD FROM SERVICE ROAD OF SHAHRAH-E-FAISAL**
UNDER NEATH NATA KHAN BRIDGE TO RAILWAY SOCIETY BEHIND COD,
KMC. (District ADP 2014-15)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of 15.00% Below the S/R amounting to Rs.77,52,061/- for Part-A, Offer Rate amounting to Rs.3,13,000/- for Part-B (Civil work), 15.00% Below the S/R amounting to Rs.18,90,814/- for Part-C, Offer Rate amounting to Rs.8,80,250/- for Part-D (Electrical work). Total amount for Part-A, B, C & D comes to Rs.1,08,36,125/- (Rupees One Crore Eight lac Thirty Six Thousand One Hundred & Twenty Five only). You may therefore contact the Chief Engineer (District East), 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 Zeeshan Traders 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.


Executive Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer(East), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

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28/8/14



KARACHI METROPOLITAN CORPORATION

Stamp Value

AGREEMENT

Project: CONSTRUCTION OF ROAD FROM SERVICE ROAD OF SHAIKHAH-E-FAISAL UNDER NEATH NATA KHAN BRIDGE TO RAILWAY SOCIETY BEHIND COD, KMC.
(District ADP, 2014-15)

Cost Rs.1,08,36,125/- (Rupees One Crore Eight lac Thirty Six Thousand One Hundred & Twenty Five only).

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

An Agreement made this 28th day of AUG 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 Zeeshan Traders, having their office at 17-A Block 13A, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Mohammad Younus Siddiqui 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 09-07-2014 @ 15.00% Below the S/R amounting to Rs.77,52,061/- for Part A, Offer Rate amounting to Rs.3,13,000/- for Part-B (Civil work), 15.00% Below the S/R amounting to Rs.18,90,814/- for Part-C, Offer Rate amounting to Rs.8,80,250/- for Part-D (Electrical work). Total amount for Part-A, B, C & D comes to Rs.1,08,36,125/- (Rupees One Crore Eight lac Thirty Six Thousand One Hundred & Twenty Five only) for construction and completion of the work namely CONSTRUCTION OF ROAD FROM SERVICE ROAD OF SHAIKHAH-E-FAISAL UNDER NEATH NATA KHAN BRIDGE TO RAILWAY SOCIETY BEHIND COD, KMC at a Cost of Rs.1,08,36,125/- (Rupees One Crore Eight lac Thirty Six Thousand One Hundred & Twenty Five 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 CHIEF ENGINEER (CM) a sum of Rs.2,18,000/- (Rupees Two Lac Eighteen Thousand only) Vide Engineering Department Karachi Metropolitan Corporation Pay Order No.03330231 Dated 09-07-2014 / Bank Guarantee No. --- Dated --- from Faysal Bank Ltd. Saba Avenue, Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 02337555 dated 22-07-2014 / Bank Guarantee No. --- dated --- from Faysal Bank Ltd. Saba Avenue Branch, Karachi for an amount of Rs. 2,25,000/- (Rupees Two Lac Twenty Five Thousand only) to make total 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.

ZEESHAN TRADERS
Proprietor



28-8-14
8 AUG 2014

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 09-07-2014 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.

CHIEF ENGINEER (R/O)
Engineering Department
Karachi Metropolitan Corporation

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

ZESHAN TRADERS
Proprietor

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 28th day of AUG 2014.

KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

2014 AUG 28
CONTRACTOR

WITNESSES:-

- 1. M/s Insaaf & Bros.
Draughts Town Ship
- 2. Kenneth
M/S Aed Ham
Shadara area well road
4/3 48 Karachi



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

No. EE/CM/Engg. Dept/KMC/ 82 /14

Dated: 28-8-14

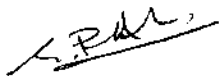
To,
M/s Zceeshan Traders,
17-A Block 13A, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **CONSTRUCTION OF ROAD FROM SERVICE ROAD OF SHAHRAH-E-FAISAL UNDER NEATH NATA KHAN BRIDGE TO RAILWAY SOCIETY BEHIND COD, KMC.** (District ADP 2014-15)

The Competent authority has been pleased to accept your tender dated 09-07-2014 at 15.00% Below the S/R amounting to Rs.77,52,061/- for Part-A, Offer Rate amounting to Rs.3,13,000/- for Part-B (Civil work), 15.00% Below the S/R amounting to Rs.18,90,814/- for Part-C, Offer Rate amounting to Rs.8,80,250/- for Part-D (Electrical work). Total amount for Part-A, B, C & D comes to Rs.1,08,36,125/- (Rupees One Crore Eight lac Thirty Six Thousand One Hundred & Twenty Five 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.5,41,807/- 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.32,510/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Executive Engineer (CM), KMC

Copy to:-

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



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

No.Dir: Acctt:/Engg/KMC/215/14

Dated 17/7/2014

SUBJECT:- CONSTRUCTION OF ROAD FROM SERVICES ROAD OF SHAHRAH-E-FAISAL UNDER NEATH NATA KHAN BRIDGE TO RAILWAY SOCIETY BEHIND COD KMC

Tenders for the above noted work were received and opened on 09-07-2014 at 11.30 A.M by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

S#	Name of Firm	Parts	Rate Quoted	Amount Quoted by Contractor	
1	M/s. Zeeshan Traders	Part-A	@15.00% Below the S.R	Rs.7752061	
		Part-B	Offer Rate	Rs.313000	
		Part-C	@15.00% Below the S.R	Rs.1890814	
		Part-D	Offer Rate	Rs.880250	
				Total Amount quoted	Rs.10836125
2	M/s.Hashir Enterprises	Part-A	@15.00% Below the S.R	Rs.7752061	
		Part-B	Offer Rate	Rs.364300	
		Part-C	@15.00% Below the S.R	Rs.1890814	
		Part-D	Offer Rate	Rs.883030	
				Total Amount quoted	Rs.10890205
3	M/s.Abdul Moid & Mujeeb Ent:	Part-A	@15.00% Below the S.R	Rs.7752061	
		Part-B	Offer Rate	Rs.346200	
		Part-C	@15.00% Below the S.R	Rs.1890814	
		Part-D	Offer Rate	Rs.906700	
				Total Amount quoted	Rs.10895855
4	M/s. Insaf & Brothers	Part-A Part-B Part-C Part-D	Not quoted	Not quoted	

The above tenders were received are enclosed herewith for further necessary action at your end please.

SECRETARY
TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT KMC

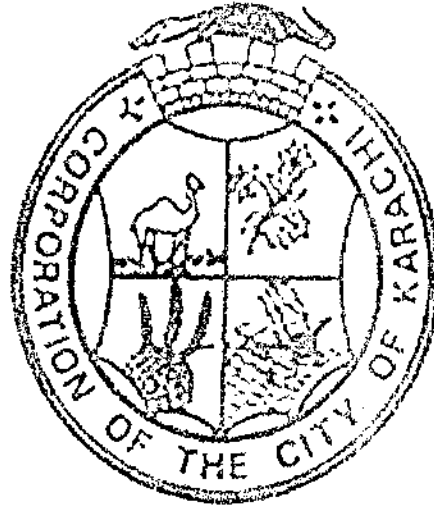
Chief Engineer (CM) KMC
Encl: 04 Tenders Documents

2013/153

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/153/2013-14

BILL OF QUANTITIES

CONSTRUCTION OF ROAD FROM SERVICE ROAD OF SHAHRAH-E-FAISAL UNDERNEATH NATA KHAN BRIDGE TO RAILWAY SOCIETY BEHIND COD, KMC.

NOTE:

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

Estimate Cost: - Rs. 10.900 Million
Bid Security: - Rs. 0.218 Million
Tender Cost: - Rs. 3,000/-

To: *Zeeshaan Traders*
At:
Date:
Of:

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

-Subject: CONSTRUCTION OF ROAD FROM SERVICE ROAD OF SHAHRAH-E-FAISAL UNDERNEATH NATA KHAN BRIDGE TO RAILWAY SOCIETY BEHIND COD, KMC.

Estimated Cost:- Rs.10.900 Million
 Bid Security:- Rs. 0.218 Million
 Tender Cost: - Rs.3000/-

CIVIL WORK
PART – A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantling material to designated placed.	6187.50	%CFT	773.80	47882.59
2	Dismantling of C.C. Plain 1:2:4.	1052.00	%CFT	3327.50	35005.30
3	Earth Excavation ash, sand soft soil or silt Clearance undresses lead upto 50-FT.	72600.00	%0CFT	1663.75	120788.25
4	Cleaning / desilting of manhole / inspection chambers i/c cleaning and rodding of connected sewers (Average 50'-0 per M-hole removing sewerage and solid wastes and throwing outside KMC limits.	75.00	P/Mnh	974.80	73110.00
5	Jungle clearance and removing within 100 Fee thick.	6000.00	%SFT	151.25	9075.00
6	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 Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	79839.50	%CFT	714.29	570285.56
7	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.	34200.00	%CFT	3380.43	1156107.06
8	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.	28824.00	%CFT	5542.24	1597495.26
8	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 POLs cost of material carriage). (5cm Thick)	45600.00	%SFT	7568.73	3451340.88

S/N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9	P/F Pre-Cast Kerb Stone with ratio by weight of 1:1.5:3 (one part sulphate resistant cement 1:5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60 KG per piece of Kerb Stone of size height = 15 cm and length = 30 cm.	3200.00	RFT	297.01	950432.00
10	Supply and Fixing of reflectorize Road studs double face, flush surface type.	1602.00	Each	596.23	955160.46
11	Pavement marking in Reflective Thermo Plastic Paint for lines of 6" Width.	1599.07	P.RFT	41.24	65945.48
12	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1-1/2'x1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing. (a) 4" to 12" Dia 2'x2'x3'-6"	5.00	Each	14748.00	73740.00
13	Manufacturing and Supplying of 21" RCC manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 1/2" Dia TOR steel bars at 4" C/C welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles (21" Dia).	15.00	Each	913.63	13704.15
SUB-TOTAL (PART-A)					9120072.00

ZEESHAN TRADERS

Proprietor

Signature of the Bidder with Stamp

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

S.No	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
14	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	45600.00	SFT	Rs.5.00	Five Rupees	Rs.228000
15	Repair of Water Leakages MS Pipe as per specification complete with NAPCO barrier material, w/c excavation and etc complete.					
	a) 8" Dia	5.00	Each	Rs.5000	Five Thousand Rupees	Rs.25000
16	Repair of Leakages RCC Pipe line under the roadway as directed by the Engineer Incharge.					
	b) 12" Dia	8.00	Each	Rs.1500	Fifteen Hundred	Rs.12000
	c) 15" Dia	6.00	Each	Rs.4000	Four Thousand	Rs.24000
17	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height w/c fixing of manhole cover with RCC ring slab etc complete.	12.00	Each	Rs.2000	Two Thousand	Rs.24000
SUB-TOTAL (PART-B)					Three Lax Thirteen Thousand	Rs.313000

[Handwritten signatures and dates]
 09/02

ZEEZHAN TRADERS

Signature of the Bidder with Stamp

ELECTRICAL WORK
PART - C (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Providing & Laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5mm ² .	320.00	Meter	178.00	56960.00
2	Providing & Laying (Main or Sub Main) PVC insulated PVC Sheeted with four core copper conductor 600/1000 volts size 16mm ² .	700.00	Meter	1300.00	910000.00
3	Providing and Fixing of M.S. tubular pole as per following specification to be fixed on pre-cast foundation with the help of hydraulic crane and manual labour. 20-ft (6" Dia) x 5.5-Ft (5" Dia) x 5.5-Ft (4" Dia) = 31-Ft. Wall thickness 8 SWG. Base Plate 18"x18"x3/4" Hole 4 Nos. Stiffeners 4 Nos. 9-1/2"x4-1/2"x1/2". Making window in the pole required size with I.N. Key provision. Two coats redoxide (2 Coat) as rust preventive and of required oil paint (2 Coat) as per site requirement and instruction of Engineer Incharge.	17.00	Each	36697.00	623849.00
4	Construction of RCC foundation as per following specification and instruction of Engineer Incharge for 31-Ft./ 40-Ft Long tubular pole. Excavation of Soft / Hard Soil 3'x3'x5.5-ft Stone Soiling 3'x3'x6" making lean in the ratio 1:4:8. Length of MS Bolts 6-1/2'(3/4" Dia) 4 Nos. and making thread on MS rod. Template 16"x16"x1/4". Rings 1/2" Dia round bar 4 Nos. to be welded with MS rod RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6 5".	17.00	Nos.	15168.00	257856.00
5	Manufacturing providing and fixing G.I. double Arm canopy type with the help of hydraulic crane and manual labour as per site requirement instruction of Engineer Incharge with following specification. G.I. Pipe 2" Dia 10 SWG 5-Ft long. MS Canopy 5" Dia 1" Long with nuts and bolts.	17.00	Nos.	3086.00	52462.00
6	Providing & Fixing of Street Light 250 Watts (SON) having IP-54 classification with 250 Watts Lamp, Choke, capacitor & Internal wiring complete in all respect as the height up to 31-ft as per site requirement and instruction of Engineer Incharge.	32.00	Nos.	10105.00	323360.00
SUB-TOTAL (PART-C)					2224487.00

For
09/10/2

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

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
7	Cable termination / connection, testing and commissioning 4 core / 3 core / 3-1 / 2 core PVC / armored at both ends inside the junction box with suitable 4x100 Amps PVC connector complete in all respect as required.	18.00	Nos.	Rs. 7000	Seven Thousand	Rs. 126000
8	Excavation and back filling hard / soft rock soil as required up to 3-ft as per site requirement and instruction of E/I w/c cost of shifting of debris.	8300.00	CFT	Rs. 40	Fourty Rupees	Rs. 332000
9	Making of C.C. Work with ratio 1:2:4 and curing (7 days) as per site requirement and instruction of Engineer Incharge.	1800.00	CFT	Rs. 55	fifty five Rupees	Rs. 99000
10	P/F of earthing set as following specification. Excavation 3ftx3ftx12ft Approximately (Round or Square Shaped) Salt, Charcoal dust calciumdioxide. GI Pipe 1" Dia 12 SWG 13.5ft Copper wire 8 SWG 14-ft. Copper Plate 2-ftx2-ftx1/4" Copper nut and bolt 2 Nos.	1.00	No.	Rs. 50000	fifty Thousand	Rs. 50000
11	P/L G.I. Pipe 2" Dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	6.00	Meter	Rs. 625	Six hundred Twenty five	Rs. 3750
12	P/L flexible PVC pipe to pass electric cable box complete as required upto 2" Dia size.	60.00	Meter	Rs. 325	Three hundred Twenty five	Rs. 19500

[Handwritten signatures and initials]

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
13	<p>M/P/Installation the distribution board alongwith locking arrangement made from MS Sheet 16 SWG.</p> <p>The size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI primer coat. After fixing the flooring electric control system inside the box, the box should be installed at the given place with clamps and nuts bolts, the following control accessories will be installed.</p> <p>1-100 Amps circuit breaker (Tersaski / I.G. / Muller) 1-Magnetic contractor FC-80 (Green Power / LG / Muller) 1-10 Amps Photo Cell / Timer (National Japan)</p>	1.00	Job	Rs. 250000	Two lac fifty Thousand	Rs. 250000
SUB-TOTAL (PART-D)					Eight lac Eighty Thousand Two hundred fifty	Rs. 880250

[Handwritten Signature]
 For
 09/12

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: CONSTRUCTION OF ROAD FROM SERVICE ROAD OF SHAIKHALE-FAISAL UNDERNEATH NATA KHAN BRIDGE TO RAILWAY SOCIETY BEHIND COD, KMC.

Estimated Cost:- Rs.10.900 Million
 Bid Security:- Rs. 0.218 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

	PART - A (CIVIL WORK): Items Based on S/R amounting to Rs.91,20,072/-.	
1.	<u>15</u> % Below the S/R . Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>7752061</u>
2.	PART - B (CIVIL WORK): Items Based on Non Schedule Items / Offer Rates	Rs. <u>313000</u>
3.	PART - C (ELECTRICAL WORK): Items Based on S/R amounting to Rs.22,24,487/-. <u>15</u> % Below the S/R . Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>1890814</u>
4.	PART - D (ELECTRICAL WORK): Items Based on Non Schedule Items / Offer Rates	Rs. <u>880250</u>
GRAND TOTAL (A+B)		Rs. <u>10836125</u>

The total amount is Rs. 10836125 (Rupees One Carore Eight Lac
 (in Figure) Thirty Six Thousand one hundred Twenty five Rupees (In Words)
 for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 03330231
 dated 09-07-2014 issued from 09-07-2014
 (Name of Bank)

Bank amounting to Rs. 218000/- 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.

[Handwritten signature]
09/07

ZEESHAN TRADERS

Proprietor

Signature of the Contractor with Stamp

Address: 17-A Block-13A Goldchance

Lybali Karachi

Checked By :

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 2014-15
- 3). TITLE OF CONTRACT **IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-1, JAMSHED DISTRICT SOUTH, KMC.**
- 4). TENDER NUMBER KMC/CM/ED/152/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT The present condition of road is not upto mark as such this scheme is prepaed to takeup the work for improvement of road case and convenience for general public and the residents of the surrounding areas under the direction of highups of KMC.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 03-12-2013
- 7). TENDER ESTIMATED VALUE Rs. 18.670 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 18.670 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 09-07-2014
- 11). NUMBER OF TENDER DOCUMENTS SOLD 10 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Yousuf Khan & Brothers**
A-471, Barsati Nala, Mujahid Colony, North Nazimabad, Karachi.
- 15). DATE OF CONTRACT SIGNING 28-08-2014
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE **Rs.1,92,55,448/-**

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Yousuf Khan & Brothers

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 Sr # 1575216463

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

Yes	Daily Express & Daily DAWN dated 22-06-14 and Daily Ummat dated 21-06-2014 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	
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25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

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

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

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

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

Yes	✓	No	
-----	---	----	--

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

K.M.C.
Superintending Engineer

FOR OFFICE USE ONLY (CM) K. M. C.

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



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

No. EE/CM/Engg. Deptt/KMC/ 367 /2014

Dated: 1-9-14

M/s Yousuf Khan & Brothers,
A-471, Barsati Nala, Mujahid Colony,
North Nazimabad,
Karachi.

(WORK ORDER)

Subject: - IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-1, JAMSHED
DISTRICT SOUTH, KMC. (District ADP 2014-15)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of at 15.00% Below the S/R amounting to Rs.1,72,81,448/- for Part-A, Offer Rate amounting to Rs.19,74,000/- for Part-B. Total amount for Part-A & B comes to Rs.1,92,55,448/- (Rupees One Crore Ninety Two Lac Fifty Five Thousand Four Hundred & Forty Eight only). You may therefore contact the Chief Engineer (District East), 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 Yousuf Khan & 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.

Executive Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer(District East), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC



Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-1
JAMSHED DISTRICT SOUTH, KMC.
(District ADP 2014-14)

Cost Rs.1,92,55,448/- (Rupees One Crore Ninety Two Lac Fifty Five Thousand Four Hundred & Forty Eight only).

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

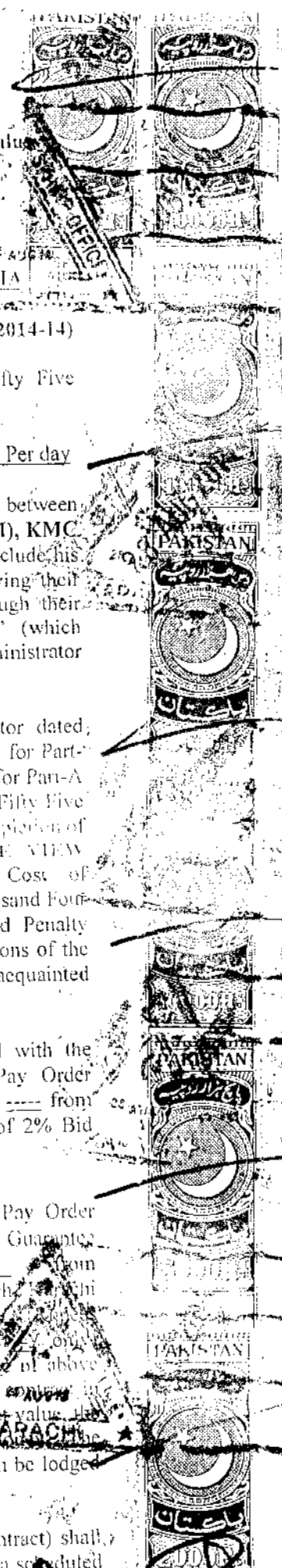
An Agreement made this 28th day of AUG 2014 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Yousuf Khan & Brothers having their office at A-471 Mujahid Colony, North Nazimabad, Karachi, through their Proprietor Mr. Yousuf Khan 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 09-07-2014 @ 15.00% Below the S/R amounting to Rs.1,72,81,448/- for Part-A, Offer Rate amounting to Rs.19,74,000/- for Part-B. Total amount for Part-A & B comes to Rs.1,92,55,448/- (Rupees One Crore Ninety Two Lac Fifty Five Thousand Four Hundred & Forty Eight only) for construction and completion of the work namely IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-1, JAMSHED DISTRICT SOUTH, KMC at a Cost of Rs.1,92,55,448/- (Rupees One Crore Ninety Two Lac Fifty Five Thousand Four Hundred & Forty 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.4,00,000/- (Rupees Four Lac only) Vide Pay Order No.11135810 Dated 24-04-2014 / 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. 12701 dated 28-08-2014 from Allied Bank Ltd. Paposh Nagar Branch Branch Karachi for an amount of Rs. 9,64,073/- Nine Lac Sixty Four Thousand & Seventy Three 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. The remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be used



5111
116
28/8/14

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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 09-07-2013 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) Regulate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire

- (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 28th day of ADLG 2014.


KARACHI METROPOLITAN CORPORATION

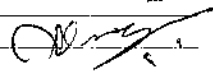
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

YOUSUF KHAN & BROTHERS


Proprietor

CONTRACTOR

WITNESSES:-

1. Zakir B. Siddiqui

2. M/S Nisar A Brothers
1324/600ta 8 project
211/10



(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.1,92,55,448/-

Contract Title: IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-1,
JAMSHED DISTRICT SOUTH, KMC. (District ADP 2014-15)

M/s Yousuf Khan & 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 Yousuf Khan & 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 Yousuf Khan & 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....

YOUSUF KHAN & BROTHERS


Proprietor

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Yousuf Khan & 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Yousuf Khan & 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.

YOUSUF KHAN & BROTHERS

Name of Buyer:

Name of Contractor:

Proprietor

Signature:

Superintending Engineer,
[Seal] K. M. C.

Signature:

[Seal]

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

No. EE/CM/Engg. Dept/KMC/ 80 /14

Dated: 28-8-14


To,
M/s Yousuf Khan & Brothers,
A-471, Barsati Nala, Mujahid Colony,
North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-1, JAMSHIED
DISTRICT SOUTH, KMC. (District ADP 2014-15)

The Competent authority has been pleased to accept your tender dated 09-07-2014 at 15.00% Below the S/R amounting to Rs.1,72,81,448/- for Part-A, Offer Rate amounting to Rs.19,74,000/- for Part-B. Total amount for Part-A & B comes to Rs.1,92,55,448/- (Rupees One Crore Ninety Two Lac Fifty Five Thousand Four Hundred & Forty 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.9,64,073/- 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.57,768/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Executive Engineer (CM), KMC

Copy to:-

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

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Dated 17/7/2014

Dir: Acctt:/Engg/KMC/ 219/14

**SUBJECT:- IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-I JAMSHED
DISTRICT SOUTH KMC**

Tenders for the above noted work were received and opened on 09-07-2014 at 11.30 A.M

by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

Name of Firm	Parts	Rate Quoted	Amount Quoted by Contractor
M/s. Yousuf Khan & Brothers	Part-A	@15.00% Below the S.R	Rs.17281448 ✓
	Part-B	Offer Rate	Rs.1974000 ✓
		Total Amount quoted	Rs.19255448 ✓
M/s.TCC	Part-A	@14.50% Below the S.R	Rs.17383103 ✓
	Part-B	Offer Rate	Rs.2000000 ✓
		Total Amount quoted	Rs.19385103 ✓
M/s. Al- Rehman & Brothers	Part-A	@14.10% Below the S.R	Rs.17464427 ✓
	Part-B	Offer Rate	Rs.2047500 ✓
		Total Amount quoted	Rs.19511927 ✓
M/s. Rahim Shah Const	Part-A	@14.00% Below the S.R	Rs.17484758 ✓
	Part-B	Offer Rate	Rs.2125000 ✓
		Total Amount quoted	Rs.19609758 ✓
M/s. M chboob Shah Mudokhail Ent	Part-A	Not Quoted	Not Quoted
	Part-B		

The above tenders were received are enclosed herewith for further necessary action at your end please.

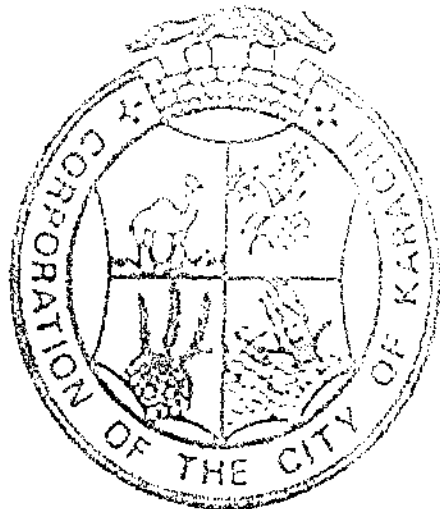
SECRETARY
TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT KMC

Chief Engineer (CM) KMC
Encl: 05 Tenders Documents

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/152/2013-14

BILL OF QUANTITIES

IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-I, JAMSHED DISTRICT SOUTH, KMC.

NOTE:

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

Estimate Cost: - Rs. 18.760 Million
Bid Security: - Rs. 0.375 Million
Tender Cost: - Rs. 3,000/-

Tender issued to: /
Mr. Yousuf Khan & Brothers
against pay order No.
dated: of Rs. 3000/-
of Branch

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-I, JAMSHED DISTRICT SOUTH, KMC.

Estimated Cost:- Rs.18.760 Million

Bid Security:- Rs. 0.375 Million

Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantling material to designated place.	4542.50	%CFT	773.88	35026.48
2	Dismantling of C.C. Plain 1:2:4.	3526.00	%CFT	3327.50	120055.15
3	Dismantling of Cement Concrete 1:3:6 Block masonry.	804.00	%CFT	1306.81	10506.67
4	Earth Excavation ash, sand soft soil or silt Clearance undresses lead upto 50-FT.	104700.00	%CFT	1663.75	174195.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, gravel, coal, lime, surimi etc. D.C. Rail loadings, pumps & crossing Bridges, Graders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	113773.00	%CFT	794.20	912700.00
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 shall be consider for payment as directed by the engineer in-charge.	83000.00	%CFT	3380.43	2805750.00
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 shall be consider for payment as directed by the engineer in-charge.	69000.00	%CFT	5542.24	3824145.60
8	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 cartage) (5cm Thick)	131000.00	%SFT	8274.73	10839893.30
9	Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II Wall and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (Storm water pipe drain).				
	a) 12" Dia	1000.00	RFT	412.00	412000.00
	b) 15" Dia	1200.00	RFT	515.00	618000.00

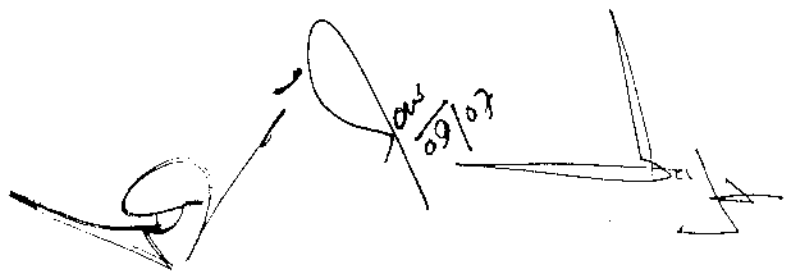
DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3. 1/2" thick, inside of walls and 1" (25mm) thick over benching and channel w/c fixing C.I. manhole cover with frame of clear opening 1-1/2'x1-1/2' (457x457mm) of 75 cwt. (88.9 kg) embedded in plain C.C. 1:2.4 and fixing 1" (25mm) dia M.S. steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing. (a) 4" to 12" Dia 2'x2'x3'3"	45.00	Each	14749.00	663660.00
11 Manufacturing and Supplying of 21" RCC manhole cover cast in 1:2:4 concrete ratio 3" deep at center reinforced with 1/2" Dia TOR steel bars at 4" C/C welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting w/c curing and transportation within 10 miles (21" Dia).	15.00	Each	913.53	13704.45
SUB-TOTAL (PART-A)				20331115.00

YOUSUF KHAN & BROS

Signature of the Proprietor with Stamp

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT	
			in Figure	in word		
12 P/Spraying of prime coat with medium coarse asphalt of penetration grade 60/70 prime coats shall be used @ 11 liters %Sft (1.2 liters/Sq M) at 70°C mixed with adequate quantity of Kerosine oil, using uniformity pressure spray distributor 1 bar or with automatic installer prior to application of the prime coat all loose material shall be removed from the base course and the same shall be cleaned by means of applied mechanical sweepers blown hard brooms and disposed the same within three chain. After the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	131000.00	Sft	212	Twelve only	1572000/-	
13 Repair of Leaking RCC Pipe line under the roadway as directed by the Engineer in charge.						
a) 12" Dia	6.00	Each	2000	Two thousand only	10000/-	
b) 15" Dia	6.00	Each	2000	Two thousand only	12000/-	
14 Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height with fixing of manhole cover with RCC ring etc complete.	20.00	Each	19000	Nineteen thousand only.	380000/-	
SUB-TOTAL (PART-B)					Nineteen lac Seventy four thousand only	1974000/-



YOUSUF KHAN & Co.

Signature of the Bidder with Stamp
Proprietor

S

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF ROAD AT DUFFENE VIEW PHASE-1, JAMSHED DISTRICT SOUTH, KMC.

Estimated Cost:- Rs.18.760 Million
 Bid Security:- Rs. 0.375 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

PART - I:

Items Based on S/R amounting to Rs.2,03,31,448/-

252 Below the S/R.

Notes:

10% Below is the Maximum Ceiling on Schedule Rate. CNR P. 12 by the Authority.

Rs.1,72,81,448/-

PART - II:

Items Based on Non Schedule Items / Offer Rates

Rs.19,74,000/-

GRAND TOTAL (A+B)

Rs.1,92,55,448/-

The total amount is Rs.1,92,55,448/-

(in Figure)

Rs. ONE CRORE NINETY TWO LACS FIFTY

(in words)

FIVE THOUSAND & FOUR HUNDRED FORTY EIGHT ONLY.

for the complete bid for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. AAA-11135810

dated 24-04-2014 issued from ABL

(Name of Bank)

Bank amounting to Rs. 4,00,000/- as per N.T.

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 & approved by the bidder

YOUSUF KHAN & BROS

(Signature)
Proprietor

Signature of the Contractor with Stamp

Address: A/471, Wajahid Colony
Changanjumbhal, Koru

Checked By:

(Signature)
20/09/17

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). Valid PEC in C-6 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 of 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 15th June 2014 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixer & 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 is proposed to participate.

MOHSUF KHAN & BROS

Proprietor
Signature of the Bidder with Stamp



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

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

No. EE/CM/Engg. Dept/KMC/ 70 /14

Dated: 20/8/14

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD LIARY
NO: 1302
DATED: 20-8-14

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/152/2013-14
3. Tender Description/Name of work/item: IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-I, JAMSHED DISTRICT SOUTH, KMC.
- Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Express & Daily DAWN dated 22-06-2014 and Daily Ummat dated 21-06-2014 etc and SPPRA Website ID # 1575216463 at S.No.20852.
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 09-07-2014

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 Yousaf Khan & Brothers	19255448	1 st Lowest	2.64% Above the Estimated cost of Rs.18.760 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s TCC	19388103	2 nd Lowest	3.35% Above the Estimated cost of Rs.18.760 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Al-Rehman & Brothers	19514927	3 rd Lowest	4.02% Above the Estimated cost of Rs.18.760 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Rahim Shah Construction	19609758	4 th Lowest	4.53% Above the Estimated cost of Rs.18.760 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

Handwritten signature


Handwritten signature and stamp

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 Mehboob Shah Mandokhail 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

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


 [Syed Nafees Agha]
 Executive Engineer, LDA
 Member


 [Khalid Masroor]
 Executive Engineer (In-Charge)
 (CM), KMC
 Member


 [Syed Bashir Hussain Shah]
 Chief Engineer (CM/Design), 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]
 Executive Engineer (CM), KMC

Subject: **IMPROVEMENT OF ROAD AT DEFENCE VIEW PHASE-I, JAMSHED DISTRICT SOUTH, KMC. (Tender Ref. No.KMC/CM/ED/152/2013-14).**

NIT No. SE/CM/Engg.Dept./KMC/269/14 dated 10-06-2014.

Method of Procurement: **Single Stage One Envelope.**

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department regarding evaluation of bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

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

The following bidders submitted their bids till the deadline of submission.

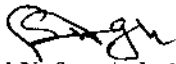
SN	NAME OF BIDDER	SN	NAME OF BIDDER
1	M/s Yousaf Khan & Brothers	4	M/s Rahim Shah Construction
2	M/s TCC	5	M/s Mehboob Shah Mandokhail Enterprises
3	M/s Al-Rehman & Brothers		


The bids were opened on **09-07-2014** at **11:30 AM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal / bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

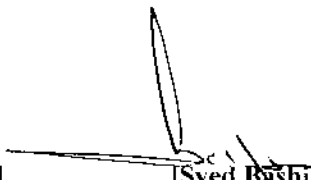
SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Yousaf Khan & Brothers	19255448	4,00,000	No.11135810 Dated: 24-04-2014	Responsive
2	M/s TCC	19388103	4,20,000	No.965748 Dated: 12-06-2014	Responsive
3	M/s Al-Rehman & Brothers	19514927	3,92,000	No.4573616 Dated: 16-06-2014	Responsive
4	M/s Rahim Shah Construction	19609758	4,00,000	No.0317692 Dated: 26-04-2014	Responsive
5	M/s Mehboob Shah Mandokhail Enterprises	Not Quoted	Not Attached	Not Attached	Non-Responsive

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Executive Engineer (In-Charge)
(CM), KMC
Member


[Syed Bashir Hussain Shah]
Chief Engineer (CM/Design),
KMC
Chairman