

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 2012-13
- 3). TITLE OF CONTRACT Up-Gradation & Replacement of Bridge Expansion Joints at Jam Sadiq Bridge Malir River RHS Track, Korangi.
- 4). TENDER NUMBER KMC/CM/ED/141/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT There are financial, economical and social benefits along with the indirect benefits which cannot be measured. However project of replacement of mechanical components of the bridge which are the expansion joints shall be taken up for the first time and this step shall increase the life of bridges and eliminate traffic jams.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 28-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 8.585 Million
- 8). ENGINEER'S ESTIMATE Rs. 8.585 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 20-11-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.S. Electric Services,
Office # 3 1st Floor Plot B-35,
Block-16, Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 18-03-2013
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.86,04,500/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M.S. Electric Services

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	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 9866/2012

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

Yes	Daily Jang, Daily Express dated 03-11-12 & Daily Dawn dated 02-11-2012
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer

K.P.A.
Superintending Engineer,
(C.B.) K.M.G.

FOR OFFICE USE ONLY

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



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

No. SE/CM-Engg. Deptt/KMC/ 310 /2013

Dated: 19-3-13

To,
M/s M.S. Electric Services,
Office # 3 1st Floor Plot B-35,
Block-16, Gulshan-e-Iqbal,
Karachi.

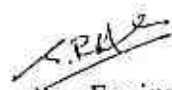
WORK ORDER

Subject:- **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIO BRIDGE MALIR RIVER RHS TRACK, KORANGI. (District ADP, 2012-13)**

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.86,04,500/- (Rupees Eighty Six Lac Four Thousand & Five Hundred only) on offer rate basis. You may therefore contact the Chief Engineer (Bridge Maintenance), 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 M.S. Electric Services 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 (Bridge Maintenance), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to Chief Officer, KMC.



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE MALIR RIVER RHS TRACK, KORANGI. (District ADP, 2012-13)

Cost Rs.86,04,500/- (Rupees Eighty Six Lac Four Thousand Five Hundred only).

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

An Agreement made this 18th day of March 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 M.S. Electric Services having their office at Office # 3 1st Floor Plot B-35 Block-16, Gulshan-e-Iqbal, Karachi, through their Managing Partner Mr. Sohail Mehmood 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 20-11-2012 on offer rate basis for construction and completion of the work namely UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE MALIR RIVER RHS TRACK KORANGI at a Cost of Rs.86,04,500/- (Rupees Eighty Six Lac Four Thousand Five Hundred only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.1,72,000/- (Rupees One Lac Seventy Two Thousand only) Vide Pay Order No.1718884 dated 20-11-2012 / Bank Guarantee No. --- Dated --- from HBL, Poposh Nagar Amerkali Mkt, Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157693 dated 11-03-2013, 15-3-13 / Bank Guarantee No. 7157653 dated --- from HBL, Amerkali Mkt Poposh Nagar Branch, Karachi for an amount of Rs.1,80,250/- (Rupees Four Lac Thirty Thousand Two Hundred Fifty 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 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.

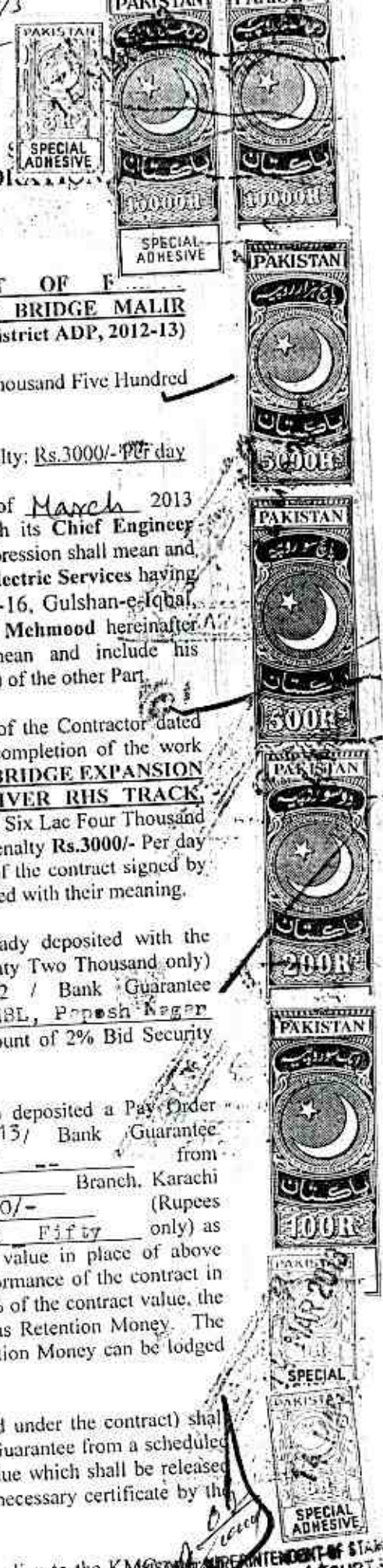
AND WHEREAS the Contractor has given a lien to the KMC on the Performance Security and Performance Bond for due fulfillment of the contract and hereby bind himself, his heirs, successors legal representative and assignees to

Sohail Mehmood
MANAGING PARTNER
M/S M.S. ELECTRIC SERVICES



14 MAR 2013
SUPERINTENDENT OF STAFFS
OFFICE, CITY COURTS
KARACHI

Rs. 25013
No. 38
14/3/2013



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 1/3 and dated 20-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

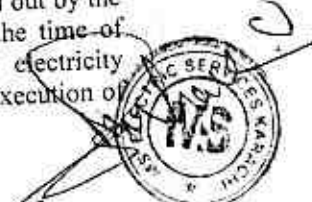
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

[Handwritten Signature]
CIVIL ENGINEER (CM)
Karnataka State Road Transport Corporation



- (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 18th day of March 2013.



KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

CONTRACTOR



WITNESSES:-

1. Nasir A Bto

2. C4 Construction



(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. 86,04,500/-

Contract Title: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT JAM SADIQ BRIDGE MALIR RIVER RHS TRACK,
KORANGI.

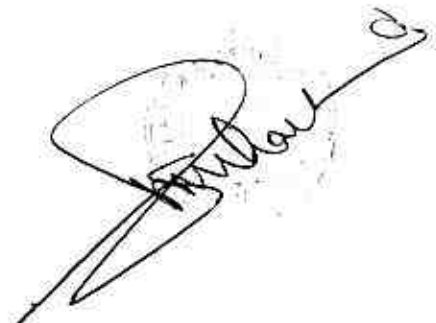
M/s M.S. Electric Services hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity 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 M.S. Electric Services 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 M.S. Electric Services 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...



(2)

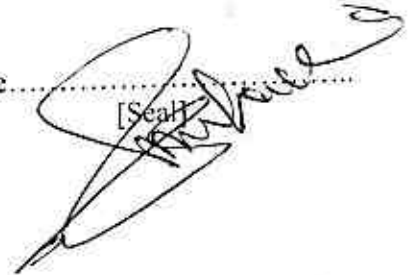
Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s M.S. Electric Services agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of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

Name of Contractor.....

Signature:
[Seal]

Signature.....

[Seal]


KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/141/11-12

BILL OF QUANTITIES

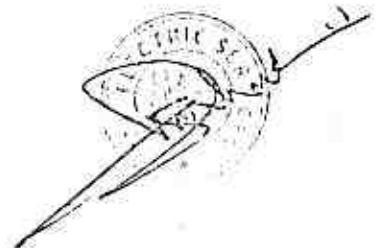
UP-GRADATION & REPLACEMENT OF BRIDGE
EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR
RIVER RHS TRACK, KORANGI.

NOTE:

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

Estimate Cost: -
Bid Security: -
Tender Cost: -

Rs. 8.585 Million
Rs. 0.172 Million
Rs. 3,000/-



Tender prepared by
M/S Electric Services,

.....

.....

.....

.....

.....

.....

.....

.....

M/S
Electric Services

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER RHS TRACK, KORANGI.

Estimated Cost:- Rs.8.585 Million
 Bid Security:- Rs.0.172 Million
 Tender Cost:- Rs.3000/-

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

O	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
	Removal of existing bridge expansion joints and disposal i/c Traffic Diversion System	220.00	RM	2000/-	Two thousand only	440,000/-
	Supply of NMC-30 Bridge Expansion joints i/c Insatallation of Expansion joint preparation of shop drawing and testing of material.	220.00	RM	35500/-	Thirty five thousand five hundred only	7810,000/-
	Supply and laying of Concrete 4000 PSI with additives, including preparation for joint seat, cleaning etc.	40.00	CuM	10,000/-	Ten thousand only	400,000/-
	Supply, fabrication and fixing including welding of Deformed Steel bars 14mm dia 6 meter length.	3.00	Ton	11500/-	one hundred fifteen thousand only	345000/-

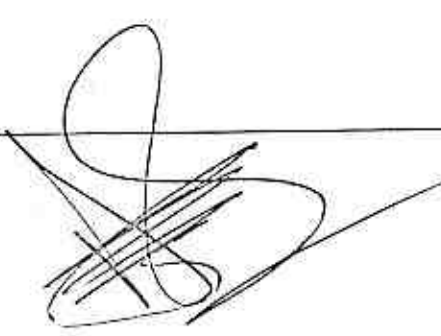
TOTAL AMOUNT

8795000/-

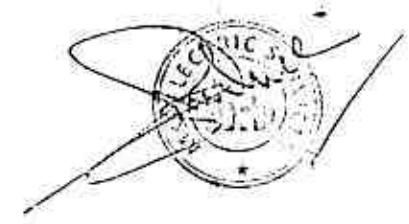
less 8% rebate @ 5% on item # 02 only

(-) 390500

8604500/-



Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER RHS TRACK, KORANGI.

Estimated Cost:- Rs.8.585 Million
 Bid Security:- Rs.0.172 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Non-Schedule Items / O/R)	Rs. 8604500/-
GRAND TOTAL		Rs. 8604500/-

The total amount is Rs. 8604500/- (Rupees Eight Million Six
(in Figure) (In Words)

hundred thousand four hundred five hundred only for the complete job for all offer rates..

20/10/2012

I / We have attached a pay order bearing No. _____
 dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ 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]

Signature of the Contractor with Stamp

Address: _____



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 (4)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT Up-Gradation & Replacement of Bridge Expansion Joints at Malir River Bridge, Quaidabad.
- 4). TENDER NUMBER KMC/CM/ED/144/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT There are financial, economical and social benefits along with the indirect benefits which cannot be measured. However project of replacement of mechanical components of the bridge which are the expansion joints shall be taken up for the first time and this step shall increase the life of bridges and eliminate traffic jams.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 28-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 8.759 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 8.759 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 20-11-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 Nos.
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kamran & Kampany,
A-13, 4th Floor, Dashtiyar Centre,
University Road Block-13/A,
Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 26-02-2013
- 17). CONTRACT AWARD PRICE Rs.87,60,000/-

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

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

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 9866/2012

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

Yes	Daily Jang, Daily Express dated 03-11-12 & Daily Dawn dated 02-11-2012
No	

23). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

- 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	<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"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer _____

S.R.W.
Superintendent Engineer,
(Civil) P.W.D.C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 308 /2013

Dated: 28-2-13

To,
M/s Kamran & Kampany,
A-13, 4th Floor, Dashtiyar Centre,
University Road, Block-13-A,
Gulshan-e-Iqbal,
Karachi.

(4)

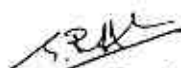
WORK ORDER

Subject:- **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT MALIR RIVER BRIDGE, QUAIDABAD.** (District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.87,60,000/- (Rupees Eighty Seven Lac Sixty Thousand only) on offer rate basis. You may therefore contact the Chief Engineer (Bridge Maintenance), 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 Kamran & Kampany 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 (Bridge Maintenance), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to Chief Officer, KMC.



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT MALIR RIVER BRIDGE, QUAIDABAD.
(District ADP, 2012-13)

Cost: Rs.87,60,000/- (Rupees Eighty Seven Lac Sixty Thousand only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 26th day of FEB 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 Kamran & Kampany having their office at A-13, 4th Floor, Dashtiyar Centre, University Road, Block 13-A, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Naeem Kazmi 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 20-11-2012 on offer rate basis for construction and completion of the work namely UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT MALIR RIVER BRIDGE, QUAIDABAD at a Cost of Rs.87,60,000/- (Rupees Eighty Seven Lac Sixty Thousand only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.1,75,000/- (Rupees One Lac Seventy Five Thousand only) Vide Pay Order No. 3929995 dated 20-11-2012 / Bank Guarantee No. -- Dated -- from Faysal Bank Ltd Shaheed-e-Millat Branch, Karachi on account of 2% Bid Security for the said contract, vide Chen No. -- dated --.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3930084 dated 25-02-2013 / Bank Guarantee No. -- dated -- from Faysal Bank Ltd, Commercial Area Shaheed-e-Millat Branch, Karachi for an amount of Rs. 2,63,000/- (Rupees Two Lac Sixty Three Thousand only) 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.

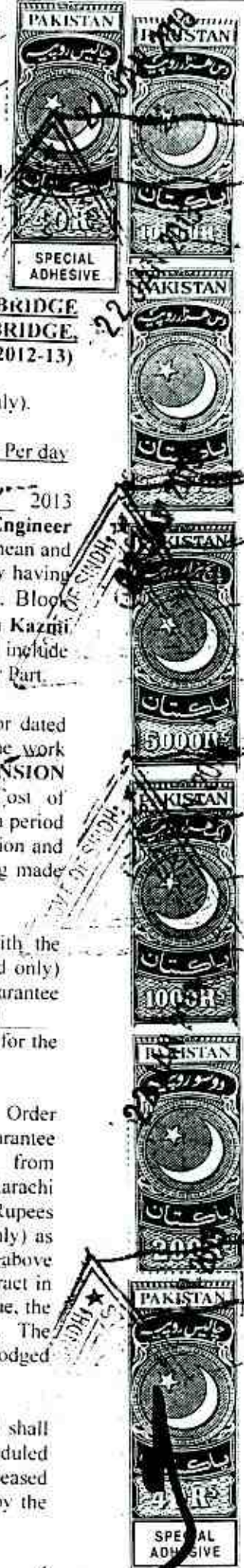
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer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

26/2/2013

Kamran & Kampany
Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT 3
KARACHI

22 JAN 2013



26280
Stamp Val

(4)

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 1/3 and dated 20-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire its own machinery on its own and the charges will be the bills of the contractor.

CHIEF ENGINEER (CM)
Karachi Metropolitan Corporation
26/12/2013



(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.

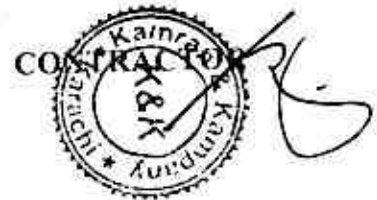
(vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

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 26th day of FEB 2013.

[Signature] 26/2/2013
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation



WITNESSES:-

[Signature]
1. M/S Inayat & Brothers
Plot No 65-N Block-06
PECHS Karachi

2. _____

(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

(4)

Contract Value: Rs.87,60,000/-

Contract Title: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT MALIR RIVER BRIDGE, QUAIDABAD.

M/s Kamran & Kampany 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 Kamran & Kampany 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 Kamran & Kampany 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...

(2)

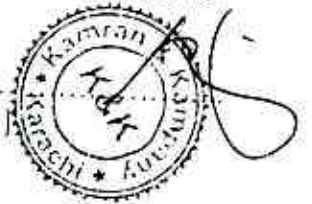


Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Kamran & Kampany agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any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

Name of Contractor:

Signature:
[Seal]

Signature:
[Seal] 



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

No. SF/CM/Engg. Dept/KMC/15/13

Dated: 3-1-13

To,
M/s Kamran & Kampany,
A-13, 4th Floor, Dashtiyar Centre,
University Road, Block-13-A,
Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT MALIR RIVER BRIDGE, QUAIDABAD.**

(District ADP, 2012-13)

The Competent authority has been pleased to accept your tender dated 20-11-2012 on offer rate basis at a cost of **Rs.87,60,000/-** (Rupees Eighty Seven Lac Sixty Thousand 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.4,38,000/-** 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.26,280/-** @ 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



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

4



4

Tender Reference No. KMC/CM/ED/144/11-12

BILL OF QUANTITIES

UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT MALIR RIVER BRIDGE, QAIDABAD.

NOTE:

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

Estimate Cost: - Rs. 8.759 Million
Bid Security: - Rs. 0.175 Million
Tender Cost: - Rs. 3,000/-



Kamran & Partners
2/1/2011
2008/2

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT MALIR RIVER BRIDGE, QUAIDABAD.

Estimated Cost:- Rs.8.759 Million

Security:- Rs.0.175 Million

Tender Cost:- Rs.3000/-

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Removal of existing bridge expansion joints and disposal i/c Traffic Diversion System	220.00	RM	21000	One Thousand only	220000
Supply of NMC-30 Bridge Expansion joints i/c Insatallation of Expansion joint preparation of shop drawing and testing of material.	220.00	RM	36000	Thirty six thousands only	7920000
Supply and laying of Concrete 4000 PSI with additives, including preparation for joint seat, cleaning etc.	40.00	CuM	8000	Eight thousands only	320000
Supply, fabrication and fixing including welding of Deformed Steel bars 14mm dia 6 meter length.	3.00	Ton	100000	One Lac only	300000
TOTAL AMOUNT			Eighty Seven lac + Sixty thousand.		8760000




Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATION
ENGINEER DEPARTMENT**

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT
MALIR RIVER BRIDGE, QUAIDABAD.

Estimated Cost:- Rs.8.759 Million
Bid Security:- Rs.0.175 Million
Tender Cost:- Rs.3000/-

/ We hereby quoted as follows:

1. PART - A (Non-Schedule Items / O/R)	Rs. <u>8760000</u> ✓
GRAND TOTAL	Rs. <u>8760000</u>

The total amount is Rs. 8760000 (Rupees) Eighty Seven lacs + Sixty
(in Figure) (In Words)

Thousands only. for the complete job for all offer rates..

/ We have attached a pay order bearing No. 392995

Dated 20-11-12 issued from Fajal Bank
(Name of Bank)

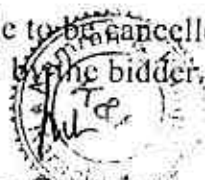
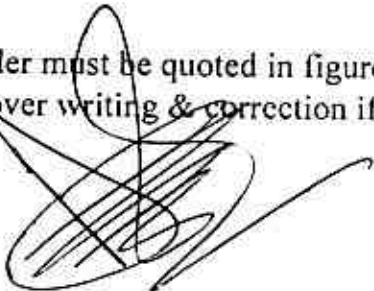
Bank amounting to Rs. 175000 as per NIT.

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.



Signature of the Contractor with Stamp

Address: A-13, Dakhlan Centre 4th Floor

University Rd. Karachi, Bd-13. A

Checked By :



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

No. SE/CM/Engg. Dept/KMC/ 273 /13

Dated: 6-3-13

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

(5)

Deputy District Officer (WEB),
Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

DISTRICT ADP 2012-13

Subject: **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS**
AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI.

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

TRA
Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

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

SPPRA INWARD DIARY

No: 8355

Dated: 8/3/13 (FFD)

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 2012-13
- 3). TITLE OF CONTRACT Up-Gradation & Replacement of Bridge Expansion Joints at Jam Sadiq Bridge, Malir River LHS Track, Korangi.
- 4). TENDER NUMBER KMC/CM/ED/145/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT There are financial, economical and social benefits along with the indirect benefits which cannot be measured. However project of replacement of mechanical components of the bridge which are the expansion joints shall be taken up for the first time and this step shall increase the life of bridges and eliminate traffic jams.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 28-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 11.857 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 11.857 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 20-11-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 07 Nos.
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kamran & Kampany,
A-13, 4th Floor, Dashtiyar Centre,
University Road Block-13/A,
Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 26-02-2013
- 17). CONTRACT AWARD PRICE Rs.1,20,00,000/-

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

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	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 9866/2012

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

Yes	Daily Jang, Daily Express dated 03-11-12 & Daily Dawn dated 02-11-2012
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID
(in case of consultancies)

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer _____

K. R. A.
Supervising Engineer
(G.O.) K. H. G.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 307 /2013

Dated: 28-2-13



To,
M/s Kamran & Kampany,
A-13, 4th Floor, Dashtiyar Centre,
University Road, Block-13-A,
Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject:- **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI.** (District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,20,00,000/- (Rupees One Crore Twenty Lac only) on offer rate basis. You may therefore contact the Chief Engineer (Bridge Maintenance), 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 Kamran & Kampany 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 (Bridge Maintenance), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to Chief Officer, KMC.

Rs 36000
No. 6
22/1/2013



KARACHI METROPOLITAN CORPORATION

Stamp Value Rs. 6

AGREEMENT

Project: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI. (District ADP, 2012-13)

Cost Rs.1,20,00,000/- (Rupees One Crore Twenty Lac only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 26th day of FEB 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 Kamran & Kamran having their office at A-13, 4th Floor, Dashtiyar Centre, University Road, Block 13-A, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Naeem Kazmi 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 20-11-2012 on offer rate basis for construction and completion of the work namely UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI at a Cost of Rs.1,20,00,000/- (Rupees One Crore Twenty Lac 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 KMC a sum of Rs.2,86,000/- (Rupees Two Lac Eighty Six Thousand only) Vide Pay Order No. 3929996 dated 20-11-2012 / Bank Guarantee No. Dated from Faysal Bank Ltd. Shahedd-e-Millat Branch, Karachi on account of 2% Bid Security for the said contract.

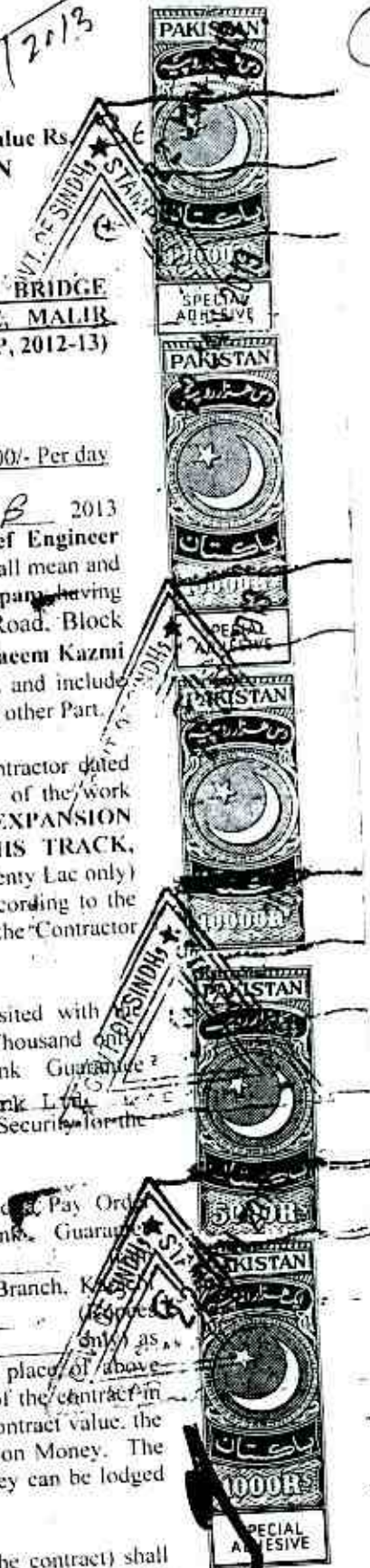
AND WHEREAS the Contractor has also deposited a Pay Order No. 3930085 dated 25-02-2013 / Bank Guarantee No. dated from Faysal Bank Comm. Area, Shahedd-e-Millat Branch, Karachi for an amount of Rs. 3,14,000/- (Rupees Three Lac Fourteen Thousand only) as performance security equal to 5% of the contract 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 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.

Chief Engineer (CM)
Karachi Metropolitan Corporation



ASSISTANT SUPERINTENDENT OF STAMPS
OFFICE CITY COURTS,
KARACHI
22 JAN 2013



1

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 1/3 and dated 20-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Contractor's responsibility.
- (iv) The Contractor will ensure availability of machinery and equipment. The Contractor 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.

26/2/2013
KMC Corporation



(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 26th day of FEB 2013.

Ajij 26/2/2013
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

CONTRACTOR

WITNESSES:-

Sufi 1. M/S Inayat 4 Brothers
Plot No 65-N Block-06
PECHS Karachi

2. _____



(INTEGRITY PACT)

①

**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.1,20,00,000/-

Contract Title: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK,
KORANGLI.

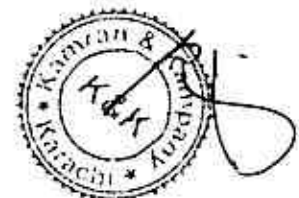
M/s Kamran & Kampany hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned 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 Kamran & Kampany 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 Kamran & Kampany 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...



Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Kamran & Kampany 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 Kamran & Kampany 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:

Name of Contractor:

Signature:
[Seal]

Signature:
[Seal]





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

No. SE/CM/Engg. Dept/KMC/ 16 /13

Dated: 3-1-13


To,
M/s Kamran & Kampany,
A-13, 4th Floor, Dashtiyar Centre,
University Road, Block-13-A,
Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK,
KORANGI.** (District ADP, 2012-13)

The Competent authority has been pleased to accept your tender dated 20-11-2012 on offer rate basis at a cost of Rs.1,20,00,000/- (Rupees One Crore Twenty Lac 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.6,00,000/- 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.36,000/- @ 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



Name of Company

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/145/11-12

BILL OF QUANTITIES

UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS
AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI.

NOTE:

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

Estimate Cost: -	Rs. 11.857 Million
Bid Security: -	Rs. 0.237 Million
Tender Cost: -	Rs. 3,000/-



Tender Reference No. KMC/CM/ED/145/11-12

[Handwritten signature]

3000/-

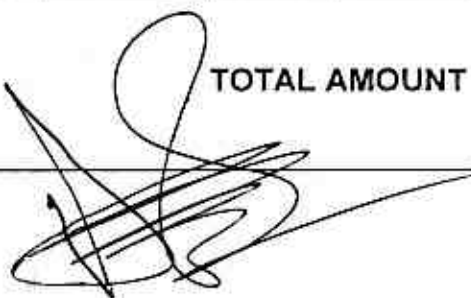
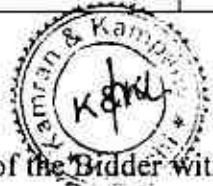
KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI.

Estimated Cost:- Rs.11.857 Million
 Bid Security:- Rs.0.237 Million
 Tender Cost:- Rs.3000/-

PART – A (Non-Schedule Items / O/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
Removal of existing bridge expansion joints and disposal i/c Traffic Diversion System	310.00	RM	= 1000	One Thousand only.	= 310000
Supply of NMC-30 Bridge Expansion joints i/c Insatallation of Expansion joint preparation of shop drawing and testing of material.	310.00	RM	= 35000	Thirty five thousands only	10850000
Supply and laying of Concrete 4000 PSI with additives, including preparation for joint seat, cleaning etc.	55.00	C/M ²	= 8000	Eight thousands only	= 440000
Supply, fabrication and fixing including welding of Deformed Steel bars 14mm dia 6 meter length.	4.00	Ton	= 100000	One lac only	= 400000
TOTAL AMOUNT				One Crore + Twenty lacs.	= 1,20,00,000

Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATION
ENGINEER DEPARTMENT**

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI.

Estimated Cost:- Rs.11.857 Million
Bid Security:- Rs.0.237 Million
Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1. PART - A (Non-Schedule Items / O/R)	Rs. 1,20,00000
GRAND TOTAL	Rs. 1,20,00000

The total amount is Rs. 1,20,00000 (in Figure) (Rupees One Crore + Twenty laacs (In Words)

only. for the complete job for all offer rates.

We have attached a pay order bearing No. 3929996

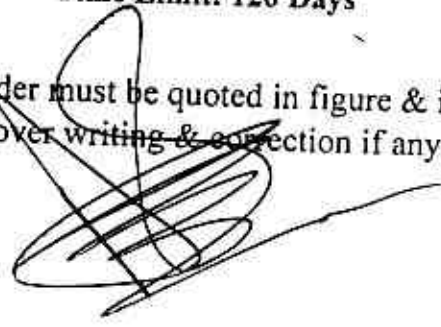
dated 20-11-12 issued from Kaysal Bank
(Name of Bank)

Bank amounting to Rs. 266000 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



Signature of the Contractor with Stamp
Address: A-13, 4th Floor, Dashtiyar Centre, University Road, B1.13A, Geshan-e-Iqbal, Karachi.

Checked By :



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

No. SE/CM/Engg. Dept/KMCI 274/13

Dated: 6-3-13

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

Deputy District Officer (WEB),
Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

DISTRICT ADP 2012-13

Subject: **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS**
AT SHAHEED-E-MILLAT BRIDGE LHS TRACK, SHAHRAH-E-FAISAL.

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

T.R.A.
Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

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

SPPRA INWARD DIARY
8359 EFD
No: 8359 EFD
Dated: 8/3/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

2

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT Up-Gradaation & Replacement of Bridge Expansion Joints at Shaheed-e-Millat Bridge LHS Track, Shahrah-e-Faisal.
- 4). TENDER NUMBER KMC/CM/ED/143/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT There are financial, economical and social benefits along with the indirect benefits which cannot be measured. However project of replacement of mechanical components of the bridge which are the expansion joints shall be taken up for the first time and this step shall increase the life of bridges and eliminate traffic jams.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 28-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 14.321 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 14.321 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 20-11-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 Nos.
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal & Sons,
D-4, Topra Plaza, SB-27, Gulshan-e-Iqbal, University Road, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 22-02-2013
- 17). CONTRACT AWARD PRICE Rs.1,43,13,000/-

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

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

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 9866/2012

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

Yes	Daily Jang, Daily Express dated 03-11-12 & Daily Dawn dated 02-11-2012
No	

23). NATURE OF CONTRACT

Local Int.

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

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

Yes No

- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID
(in case of consultancies)

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

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

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

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

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

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

Yes		No	✓
-----	--	----	---

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"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer _____

SRA
Superintending Engineer,
(C/E) K. I. C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 306 /2013

Dated: 25-2-13

To,
M/s Iqbal & Sons,
D-4, Topra Plaza,
SB-27, Gulshan-e-Iqbal,
University Road,
Karachi.

3

WORK ORDER

Subject:- **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE LHS TRACK, SHAHRAH-E-FAISAL.**
(District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,43,13,000/- (Rupees One Crore Forty Three Lac Thirteen Thousand only) on offer rate basis. You may therefore contact the Chief Engineer (Bridge Maintenance), 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 Iqbal & Sons 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 (Bridge Maintenance), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to Chief Officer, KMC.

Mehmood 10-
22 FEB 2013

Stamp Val

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: UP-GRADATION & REPLACEMENT OF EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE LHS TRACK, SHAHRAH-E-FAISAL. (District ADP, 2012-13)

Cost: Rs.1,43,13,000/- (Rupees One Crore Forty Three Lac Thirteen Thousand only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 22th day of FEB 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 Iqbal & Sons having their office at D-4, Topra Plaza, SB-27, Gulshan-e-Iqbal, University Road, Karachi, through their Proprietor Mr Mehmood Iqbal hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI

22 FEB 2013

Whereas the KMC has accepted the tender of the Contractor dated 20-11-2012 on offer rate basis for construction and completion of the work namely UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE LHS TRACK, SHAHRAH-E-FAISAL at a Cost of Rs.1,43,13,000/- (Rupees One Crore Forty Three Lac Thirteen Thousand 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.2,87,000/- (Rupees Two Lac Eighty Seven Thousand only) Vide Pay Order No.10666468 dated 20-11-2012 / Bank Guarantee No. --- Dated --- from Allied Bank Limited, Hassan Square Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No.6547168 & 6547188 dated 21-02-2012 / Bank Guarantee No. --- dated --- from United Bank Limited, Chandni Chowk Branch, Karachi for an amount of Rs.4,28,250/- + Rs.400/- = Rs.4,28,650/- (Rupees Four Lac Twenty Eight Thousand Six Hundred & Fifty only) as balance 3% Performance Security to make total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

CHIEF ENGINEER (CM)
E. Iqbal
Karachi 22/2/2013

TOTAL 4
Karachi



3

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 1/3 and dated 20-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the Contractor.

22/12/2013
Karachi Metropolitan Corporation



- (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 22nd day of FEB 2013.

[Signature] 22/2/2013
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation



WITNESSES:-

1. *[Signature]*
Nusrat A Bano

2. *[Signature]*
C-4 Construction



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

3

ANNUAL DEVELOPMENT PROGRAMME



3

Tender Reference No. KMC/CM/ED/143/11-12

BILL OF QUANTITIES

UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS
AT SHAHEED-E-MILLAT BRIDGE, LHS TRACK, SHAHRAH-E-FAISAL.

NOTE:

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

Estimate Cost: - Rs. 14.321 Million
Bid Security: - Rs. 0.286 Million
Tender Cost: - Rs. 3,000/-



198th ES 019.
2754690.
12-11-12. 3000/-
[Handwritten signature]
1770
12/11/12

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT


Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE, LHS TRACK, SHAHRAH-E-FAISAL.

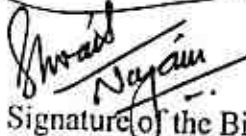
Estimated Cost:- Rs.14.321 Million
 Bid Security:- Rs.0.286 Million
 Tender Cost: - Rs.3000/-

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

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Removal of existing bridge expansion joints and disposal i/c Traffic Diversion System	380.00	RM	1,100	Eleven Hundred only	418,000/-
2	Supply of NMC-30 Bridge Expansion joints i/c insatallation of Expansion joint preparation of shop drawing and testing of material.	380.00	RM	33,000	Thirty Three Thousand only	125,40,000/-
3	Supply and laying of Concrete 4000 PSI with additives, including preparation for joint seat, cleaning etc.	70.00	CuM	11,500	Eleven Thousand Five Hundred only	805,000/-
4	Supply, fabrication and fixing including welding of Deformed Steel bars 14mm dia 6 meter length.	5.00	Ton	110,000	One Hundred Ten Thousand only	550,000/-
TOTAL AMOUNT					One Crore forty Three Thousand Lac Thirteen Thousand only	143,13,000/-

① Correction in label




 Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE, LHS TRACK, SHAHRAH-E-FAISAL.

Estimated Cost:- Rs.14.321 Million
 Bid Security:- Rs.0.286 Million
 Tender Cost:- Rs.3000/-

I/ We hereby quoted as follows:

1.	PART - A (Non-Schedule Items / O/R)	Rs. 143,13,000/-
GRAND TOTAL		Rs. 143,13,000/-

The total amount is Rs. 143,13,000/- (in Figure) (Rupees One Crore Forty Three Lac Thirteen Thousand only) (In Words)

_____ for the complete job for all offer rates..

I/ We have attached a pay order bearing No. 10666468
 dated 20/NOV/2012 issued from Allied Bank (Name of Bank) 20/11/2012

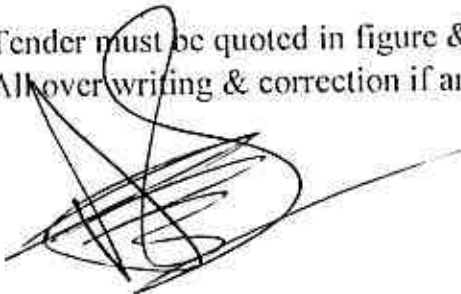
Bank amounting to Rs. 2,87,000/- as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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



Signature of the Contractor with Stamp

Address: D-4, TOPRA PLAZA,
SB-27, GULSHAN-E-IBRAHIM UNIVERSITY
ROAD KARACHI.

Checked By :





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

No. SE/CM/Engg. Dept/KMC/ 18.3 /13

Dated: 11-2-13


To,
M/s Iqbal & Co.,
D-4, Topra Plaza,
SB-27, Gulshan-e-Iqbal,
University Road,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT SHAHEED-E-MILLAT BRIDGE LHS TRACK,
SHAHRAH-E-FAISAL.** (District ADP, 2012-13)

The Competent authority has been pleased to accept your tender dated 20-11-2012 on offer rate basis at a cost of Rs.1,43,13,000/- (Rupees One Crore Forty Three Lac Thirteen Thousand 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.7,15,650/- 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.42,939/- @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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- (6)
- 1) NAME OF THE ORGANIZATION/ DEPT. Karachi Metropolitan Corporation
- 2) PROVINCIAL GOVT FOR AGOVT OTHER District ADP 2012-13
- 3) TITLE OF CONTRACT Up-gradation & Replacement of Bridge Expansion Joints at Shahrah-e-Milhat Ramp, Shahrah-e-Faisal.
- 4) TENDER NUMBER KMC/CMED/146/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT There are financial, economical and social benefits along with the indirect benefits which cannot be measured. However project of replacement of mechanical components of the bridge which are the expansion joints shall be taken up for the first time and this step shall increase the life of bridges and eliminate traffic jams.
- 6) FORUM THAT APPROVED THE SCHEME BOWP meeting held on 28/09/2012
- 7) TENDER ESTIMATED VALUE Rs. 8759 Million
- 8) ENGINEER'S ESTIMATE Rs. 8759 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 20/11/2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Malik & Co.,
8 Nazamini Floor, Rafi Mansion,
Opp APS Shahrah-e-Faisal Karachi.
- 15) DATE OF CONTRACT SIGNING 22/11/2012
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE Rs. 87,58,820/-

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

19) METHOD OF PROCUREMENT USED - (TICK ONE)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

e) IN CASE OF CONSULTANCY

1) L - Least Cost

2) F - QCBS

3) T - QBB

4) O - QOS

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. 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

22) ADVERTISEMENT

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

Yes

No

HD # 9866/2012

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

Yes

Daily Jang, Daily Express
dated 03/11-12 & Daily
Dawn dated 02/11-2012

No

23) NATURE OF CONTRACT

Local

Int.

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes

No

- 28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID - BEST EVALUATED BID (in case of consistencies) 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 No N.A.
- 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

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

Yes

No

✓

Signature & Official Stamp of
Authorized Officer

K.M.G.
Supervising Engineer
(G.L.) K. M. G.

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

No. SE/CM/Engg. Dept/KMC/ 289 2013

Dated: 22-1-13

To:
M/s Malik & Co.,
8 Mazzanite Tower, Rafi Mansoon
Opp. Airport Police Station,
Shahrah-e-Faisal,
Karachi.

(6)

WORK ORDER

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT
SHAHREH-E-MILLAT BRIDGE RAMP, SHAHRAH-E-FAISAL,
(District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.87,58,820/-** (Rupees Eighty Seven Lac Fifty Eight Thousand Eight Hundred & Twenty only) on offer rate basis. You may therefore contact the Chief Engineer (Bridge Maintenance), 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 Malik & Co. 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 14 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

CC: TO

1. Director General (S&T), KMC
2. Chief Engineer (CM), KMC
3. Chief Engineer (Bridge Maintenance), KMC
4. Superintending Engineer (R&O), KMC
5. AAO (Engineering Department), KMC
6. Dy. District Officer (Accounts) (Engg. Dept), KMC
7. Secretary to Administrator, KMC
8. PS to Chief Officer, KMC



26288
4/1/2013

Stamp Value Rs. 26

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE RAMP, SHAHR-E-FAISAL. (District ADP, 2012-13)

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI

Rs. 87,58,820/- (Rupees Eighty Seven Lac Fifty Eight Thousand Eight Hundred & Twenty only)

04 JAN 2013

Completion Time: 120 Days

Penalty: Rs. 3000/- Per day

An Agreement made this 22nd day of JAN. 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 Malik & Co. having their office at Office # 8 Mezzanine Floor, Rafi Mansoon Opp. Airport Police Station, Shaah-e-Faisal, Karachi, through their Proprietor Mr. Asif Malik 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 20-11-2012 on offer rate basis for construction and completion of the work namely UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE RAMP, SHAHR-E-FAISAL at a Cost of Rs. 87,58,820/- (Rupees Eighty Seven Lac Fifty Eight Thousand Eight Hundred & Twenty only) within a period of 120 Days and Penalty Rs. 3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 1,04,000/- + Rs. 87000/- = 1,91,000/- (Rupees One Lakh Ninety One Thousand only) Vide Pay Order No. 5556123 & 5586263 dated 20-11-2012 / Bank Guarantee No. -- Dated -- from United Bank Ltd. S.I.T.S 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. 1/G No. 931/2013 dated 22-01-2013 from United Bank Ltd. S.I.T.S Branch Branch, Karachi for an amount of Rs. 8,76,000/- (Rupees Eight Lakh Seventy Six Thousand 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 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.

22/1/2013

Asif Malik
Stamp: UNITED BANK LTD. S.I.T.S. KARACHI

04/01/2013



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 1/3 and dated 20-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule.
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders and
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.





- (v) The work on road bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately, he will be penalized by the Engineer in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 22nd day of JAN. 2013.

22/1/2013
 KARACHI METROPOLITAN CORPORATION
 CHIEF ENGINEER (CM)
 Engineering Department
 Karachi Metropolitan Corporation

Psir Malik
 CONTRACTOR
MALIK & COMPANY
 Office No. 8, Magazine Floor,
 Kot Mansion Opp. Airport Police
 Station, Shalimar, F-7/3,
 Karachi-75100

WITNESSES:-

1. *Nizakat Bross*
[Signature]
2. *C-4 Construction*
[Signature]



6

(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: SI/CM/Engg. Deptt. KMC/028/12/87/01

Dated: 23/10/2012

Contract Value: Rs. 87,58,820/-

Contract Title: **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT SHAHEED-E-MILLAT BRIDGE RAMP, SHAHRAH
E-FAISAL.**

M/s Malik & Co. 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 Malik & Co. 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 Malik & Co. 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 ...

Asif Malik

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/S Malik & Co.** 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 Malik & Co.** 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: _____

Name of Contractor: _____

Signature: _____
[Seal]

Signature: 
[Seal]
MALIK & COMPANY
*Office No.3, Magazine Floor,
Rafi Mansion Opp. Airport Police
Station, Shahrab-e-Faisal,
KARACHI*



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

No. SE/CM/Engg. Dept/KMC/ 76 /13

Dated: 3-1-13

To,
M/s Malik & Co.,
8 Mazzanine Floor, Rafi Mansion
Opp. Airport Police Station,
Shahrah-e-Faisal,
Karachi.

6

(ACCEPTANCE LETTER)

Subject: - **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT SHAHEED-E-MILLAT BRIDGE RAMP, SHAHRAH-E-
FAISAL.** (District ADP, 2012-13)

The Competent authority has been pleased to accept your tender dated 20-11-2012 on offer rate basis at a cost of **Rs.87,58,820/-** (Rupees Eighty Seven Lac Fifty Eight Thousand Eight Hundred & Twenty 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.4,37,941/-** 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.26,277/-** @ 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 (IS), KMC
2. Chief Engineer (CM), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

6

ANNUAL DEVELOPMENT PROGRAMME



6

Tender Reference No. KMC/CM/ED/146/11-12

BILL OF QUANTITIES

UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS
AT SHAHEED-E-MILLAT BRIDGE RAMP, SHAHRAH-E-FAISAL.

NOTE:

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

Estimate Cost: -	Rs. 8.759 Million
Bid Security: -	Rs. 0.175 Million
Tender Cost: -	Rs. 3,000/-

Tender issued to

M/s. M.A.C. S. C. (P) C.
Against pay order No. 555/2010
Dated 19/11 at Rs. 3,000/-

Signature of M.A.C. S. C. (P) C.
Signature of M.A.C. S. C. (P) C.

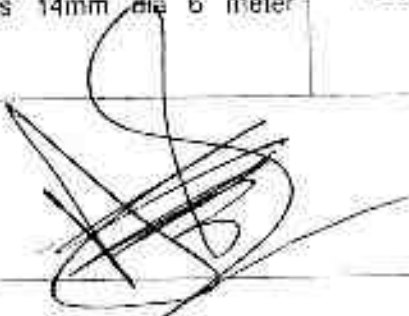
KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

**Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT
SHAHEED-E-MILLAT BRIDGE RAMP, SHAHRAH-E-FAISAL.**

Estimated Cost:- Rs.8.759 Million
 Bid Security:- Rs.0.175 Million
 Tender Cost:- Rs.3000/-

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

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	in word	
1	Removal of existing bridge expansion joints and disposal i/c Traffic Diversion System	220.00	RM	2000/-	Two thousand only	440,000/-
	Supply of NMC-30 Bridge Expansion joints i/c Insatallation of Expansion joint preparation of shop drawing and testing of material	220.00	RM	35131/-	Thirty Five thousand one hundred thirty one only	77,28,820/-
	Supply and laying of Concrete 4000 PSI with additives, including preparation for joint seal, cleaning etc	40.00	CUM	8000/-	Eight thousand only	3,20,000/-
	Supply, fabrication and fixing including welding of Deformed Steel bars 14mm dia 6 meter length	3.00	Ton	90000/-	Ninty thousand only	2,70,000
TOTAL AMOUNT					Eighty Seven Lac Fifty Eight thousand Eight hundred twenty only	87,58,820




 Signature of the Bidder with Stamp
MALIK & COMPANY
 Office No. 8, Nineteenth Floor,
 Rafi Mansion Opp. Airport Police
 Station, Shahrah-e-Faisal,
KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

9

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1) NAME OF THE ORGANIZATION / DEPT. _____ Karachi Metropolitan Corporation _____
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER _____ District ADP 2012-13 _____
- 3) TITLE OF CONTRACT _____ CONSTRUCTION OF ROAD AND LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN KARACHI.
- 4) TENDER NUMBER _____ KMC/CMED/149/11-12 _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____ The work is a part of an overall scheme of improvement of Road Network in Karachi. The repairing/maintenance work would further facilitate for the Shah Faisal Town, District East, Karachi.
- _____ At present there is no proper road access available, therefore, in order to facilitate residents of Noor addin Goth UC-06, Shah Faisal Town, the Road Works is required. Besides, the Honorable Minister of Local Govt. (GIS) has also emphasized for Construction of the Roads.
- 6) FORUM THAT APPROVED THE SCHEME _____ DDWP meeting held on: 28-09-2012 _____
- 7) TENDER ESTIMATED VALUE _____ Rs. 4.347 Million _____
- 8) ENGINEER'S ESTIMATE _____ Rs. 4.347 Million _____
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 120 Days _____
- 10) TENDER OPENED ON (DATE & TIME) _____ 20-11-2012 _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 06 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 Khan Babar & Brothers,
C-11 Block-T, North Nazimabad,
Karachi.
- 15) DATE OF CONTRACT SIGNING _____ 10-01-2013 _____

(Attach a copy of agreement)

Rs.42,79,364/-

17) CONTRACT AWARD PRICE

18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1- Lowest M/s Khan Babar & 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

(iii) QBC

(iv) CQS

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. 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

22) ADVERTISEMENT

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

Yes
No ID # 9866/2012

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

Yes Daily Jang, Daily Express dated 03-11-2012 and Daily Dawn dated 02-11-2012 etc
No

23) NATURE OF CONTRACT

Local Int

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
- 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies) Yes No
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes No
- 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) Yes No
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes No
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons) Yes No
- 34). ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes No
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes No
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No N. A.
- 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

- 79) 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
- 80) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? Yes No
- 81) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) Yes No

Signature & Official Stamp of
Authorized Officer _____

S.P.A.
Recommending Engineer,
(C.M) E.M.C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/E.egg. Dept/KMC/ 285 /2013

Dated: 11-1-13

To:
M/s Khan Babar & Brothers,
C-11 Block-I, North Nazimabad,
Karachi.

WORK ORDER

Subject: **CONSTRUCTION OF ROAD AND LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN KARACHI.**
(District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.42,79,364/-** (Rupees Forty Two Lac Seventy Nine Thousand Three Hundred & Sixty Four only) at 30.00% above the S.R amounting to Rs.16,69,667 - for Part-A, VI PAR the VR amounting to Rs.14,70,375/- for Part-B, offer rate amounting to Rs.4,92,500/- for Part-C and Difference cost of Material amounting to Rs.6,46,822/- for Part-D. You may therefore contact the Chief Engineer (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 Khan Babar & 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 at **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

CC: TO:

1. Director General (TS), KMC
2. Chief Engineer (CM), KMC
3. Chief Engineer (East), KMC
4. Superintending Engineer (I&OC), KMC
5. AAO (Engineering Department), KMC
6. Dy. District Officer (Accounts) E.egg. Dept. KMC
7. Secretary to Administrator, KMC
8. PS to Chief Officer, KMC

1807
No. 28
9/1/2013

Stamp Value Rs. 12.

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: **CONSTRUCTION OF ROAD AND LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN KARACHI.**
(District ADP 2012-13)

Cost: **Rs.42,79,364/-** (Rupees Forty Two Lac Seventy Nine Thousand Three Hundred & Sixty Four only).

Completion Time: **120 Days**

Penalty: **Rs.3000/- Per day**

An Agreement made this 10th day of JAN 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 Khan Babar & Brothers having their office at C-11 Block-T, North Nazimabad, Karachi, through their Proprietor **Mr. Sherbat 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 **20-11-2012** @ 30.00% above the S.R. amounting to Rs.16,69,667/- for Part-A, ATPAR the A/R amounting to Rs.14,70,375/- for Part-B, offer rate amounting to Rs.4,92,500/- for Part-C and Difference cost of Material amounting to Rs.6,46,822/- for Part-D for construction and completion of the work namely **CONSTRUCTION OF ROAD AND LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN KARACHI** at a Cost of **Rs.42,79,364/-** (Rupees Forty Two Lac Seventy Nine Thousand Three Hundred & Sixty Four 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.87,000/- (Rupees Eighty Seven Thousand only) Vide Pay Order No. 5963504 Dated 20-11-2012 / Bank Guarantee No. _____ Dated _____ from United Bank Limited, Civic Centre 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. 6297325 dated 10-01-2013 Bank Guarantee No. _____ from _____ Branch, Karachi (Rupees 1,26,970/-) 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.

10/1/2013

KHAN BABAR & BROTHERS

SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI
09 JAN 2013



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 form and be read and construed as part of this Agreement

- I. Notice inviting tenders.
- II. Tender documents marked 14 and dated 20-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) Contractor will submit work methodology and activity plan for the work but not later than 7 days after issuance of the work order.

- (iii) Aggregate Base Course during road construction will be laid by Circulars only.

10/11/2013
CHIEF ENGINEER (S&P)
Engineers Office
Karachi Municipal Corporation



~~XXXXXXXXXX~~

(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

(v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

(vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer in-Charge strictly in accordance with the Penalty & compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 10th day of JAN 2013.

Aijaz 10/1/2013
KARACHI METROPOLITAN CORPORATION
Office Engineer (Civil)
Engineering Department
Karachi Metropolitan Corporation

[Signature]
CONTRACTOR
KHAN BABAR & BROTHERS

Proprietor

WITNESSES:-

[Signature] M/s ZAK BUILDERS
KARACHI

[Signature] M/c Nisar A Brothers
OTS Karachi



(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: SE/CM/Engg. Dept. KMC/149/12

Dated 20-11-2012

Contract Value: Rs.42,79,364/-

Contract Title: **CONSTRUCTION OF ROAD AND LAYING OF RCC PIPE DRAIN
AT NOORUDDIN GOTH, UC-06, SHAI EASAL TOWN
KARACHI.**

M/s Khan Babar & 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 Khan Babar & 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 Khan Babar & 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...



Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s Khan Babar & 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 Khan Babar & 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:

Name of Contractor:

Signature:

Signature:

[Seal]

[Seal]



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

No. SE/CM/Engg. Dept/KMC/ 33 /13

Dated: 8-1-13


To,
M/s Khan Babar & Brothers,
C-11 Block-F, North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - CONSTRUCTION OF ROAD AND LAYING OF RCC PIPE DRAIN
AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN KARACHI.
(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 20-11-2012 at 30.00% above the S.R amounting to Rs.16,69,667/- for Part-A. AIPAR the A/R amounting to Rs.14,70,375/- for Part-B. offer rate amounting to Rs.4,92,500/- for Part-C and Difference cost of Material amounting to Rs.6,46,822/- for Part-D. Total amount for Part A,B,C & D comes to **Rs.42,79,364/-** (Rupees Forty Two Lacs Seventy Nine Thousand Three Hundred & Sixty Four 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.2,13,969/-** 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.12,839/-** or 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 (IS), KMC.
2. Chief Engineer (CM), KMC



9

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/149/11-12

BILL OF QUANTITIES

CONSTRUCTION OF ROAD & LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN KARACHI.

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

Estimate Cost: -	Rs. 4,347 Million
Bid Security: -	Rs. 0.087 Million
Tender Cost: -	Rs. 3,000/-

Tender issued to
 M/s. Khawar Brothers Pvt. Ltd.
 Against pay order No. LA.9.00.055
 Dated 5/11 of Rs. 3000/-
 Branch
 Add. Incharge
 Tender Section

1/6

KARACHI METROPOLITAN CORPORATION

ENGINEER DEPARTMENT

Subject: CONSTRUCTION OF ROAD & LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN KARACHI.

Estimated Cost:- Rs.4.347 Million
 Bid Security:- Rs.0.087 Million
 Tender cost Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
Dismantling & Removing Road Matteling	350.00	%Cft	290.40	Rupees Two Hundred Ninety and Forty Paise	1016.00
Earth work excavation undressed lead upto a single throw of Kassi Pharah or Shovel in ordinary Soil.	3300.00	%0CFT	631.60	Rupees Six Hundred Thirty One and Sixty Paise	2084.00
Excavation for pipeline in trenches and pits in all kind of soil (except gravelly and muram soil, wet silt, mud, conglomeration of gravel and boulders soft sandy or disintegrated sandy and hard rock) and back filling the excavated material in foundation plinth and under floor including breaking clods, watering consolidation by laying in layers not exceeding 9' inches in depth to fill compaction lead upto one chain and lift upto 5' feet.	10800.00	%0CFT	2250.60	Rupees Two Thousand Two Hundred Fifty and Sixty Paise	24307.00
Earth work embankment from barrow pits.	54000.00	%0CFT	970.40	Rupees Nine Hundred Seventy and Forty Paise.	52402.00
Carriage of 100 CFT / 5 Tons of all material like stone, aggregates, sprawl, coal, lime, surkhi etc, by trucks or any other means owned by contractors lead upto 15 miles.	4350.00	%CFT	595.60	Rupees Five Hundred Ninety Five and Eighty Paise.	25917.00
Filling watering and ramming earth under floor with new earth excavated from outside lead upto one chain and lift upto 5 feet	10500.00	%0CFT	1488.30	Rupees Two Thousand Four Hundred Eighty Eight and Thirty Paise	15627.00
P/L 14:8 c.c. bed under floor using graded stone ballast 2" and down gauge with leveling and ramming watering and curing etc. complete.	450.00	%Cft	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise	16128.00
P/L 2" thick flooring using graded screened bajri 3/4" down gauge laid in panel etc (1:2:4)	10500.00	%SR	1396.57	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paise	14650.00
P/F Peral wood vertical form work.	750.00	%SR	1405.75	Rupees One Thousand Four Hundred Five and Sixty Five Paise	10543.00

2/6

P/L 1:2:4 c.c. plain using Graded Stone Ballast 2" and down gauge with leveling ramming watering, curing etc complete.	502.50	%Cft	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paisa	29854.00
Providing main hole 4 ft. dia internal bottom 5' clear depth 1:2:4 c.c. cast in situ using graded crush in 9" thick complete in all respect.	10 Nos.	Each	5789.30	Rupees Five Thousand Seven Hundred Eighty Nine and Thirty Paisa	57893.00
Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. (4 Cm Wearing Course)	33750.00	%Sft	2000.70	Rupees Two Thousand and Seventy Paisa.	675230.00
Manufacturing and supplying of RCC Ring slab 21" dia inside 36" dia out side.	15 Nos	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five Paisa	16268.00
Manufacturing and supplying of RCC Main hole covers cast in 1:2:4 concrete ratio 3" deep at center	15 Nos	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paisa	5215.00
Providing RCC rubber ring pipe of class II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure etc complete.					
a) 15" Dia	500.00	Rft	195.85		117510.00
b) 12" Dia	400.00	Rft	155.15		62060.00
c) 09" Dia	200.00	Rft	128.25		25650.00
				Rupees One Thousand Eighty Four and Fifty Five Paisa One Hundred Fifty Five and Fifty Five Paisa One Hundred Twenty Eight and Twenty Five	

Total of Part-A

Rs.1284359.00

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

ject: **CONSTRUCTION OF ROAD & LAYING OF RCC PIPE DRAIN AT NOORUDDIN
GOTH, UC-06, SHAH FAISAL TOWN KARACHI.**

Estimated Cost:- Rs.4.347 Million
Security:- Rs.0.087 Million
Tender cost Rs.3000/-

DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
KMC A/R Rates Items				
1) P/F Fair Face Industrially Produced Pre-Cast Kerb Block with ratio by weight of cement concrete having Maximum Compressive Strength of 3750 psi after 28 days and having each Kerb Block Size of height = 45 cm, width = 20 cm and 15 cm thick. Up stand Kerb Block shall be laid with 2 cm thick and with 1:4 Cement Mortar (1 part SR Cement and 4 parts Screened Sand) and Jointing of the Kerb Block with 2cm thick in 1:4 Cement Mortar with required proper Level and Alignment and as directed by the Engineer incharge.	sqm	3000.00	175.00	525000.00
Providing and Spraying Prime Coat with medium cut back asphalt of Penetration Grade 60/70 Prime Coat shall be used @ of 11 litres % sqm (1.2 litres / Sq Meter) at 70 Degree Centigrade mixed with adequate quantity of kerosene oil, using uniform pressure spray distributor etc. holder with automatic temperature controller. 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 approved mechanical sweepers, blowers, hard brooms and disposal of the same within three chains. After the application, traffic shall be kept off from surface till the laying of Bituminous Course. All material and methodology shall fully conform with the Tests and specification of AASHTO and as directed by the Engineer incharge.	sqm	30750.00	6.50	210375.00
2) P/L Aggregate Base Course of 80% CBR as per (AASHTO Standard Specification) etc compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc.) etc watering with all test and fill etc., Complete. Actual compacted thickness shall be considered for the payment and as directed by the Engineer incharge.	sqm	18000.00	3100.00	558000.00
3) P/L 4" thick dry stone metal compacted thickness 4-1/2" to 5" broken stone ballast of approved grade and quality plus crushed dust at 16.60% of W/SR approved quality to fill upto voids etc watering leveling compacting to required density etc	sqm	10500.00	1500.00	157500.00
Total KMC A/R Rates Items				1,470,375.00

DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
O/R Rates Items				
20) Providing CC chamber Manholes size internal clear 2'-0" x 2'-0" x 3'-6" Deep with CC 1:2:4 walls 6" thick and CC 1:2:4 bed, 15 kg frame and 21" Dia RCC Cover etc jointing, pipes any etc complete approved design.	Each	15.00	10000	150000/-
21) Raising of Manhole upto Road Finish Level etc complete.	Each	20.00	6000	120000/-
22) Repair of water leakages in RCC pipe as per specification complete with NAPCO barrier material etc excavation and etc complete.	Each	10.00	5000	50000/-
a) 6" Dia	Each	5.00	7500	37500/-
b) 8" Dia	Each	5.00	7500	37500/-
c) 12" Dia	Each	5.00	15000	75000/-
Total O/R Rates Items				492500/-

BANGALORE
VIJAYAN PABAR

4/6

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Project: CONSTRUCTION OF ROAD & LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN KARACHI.

Estimated Cost:- Rs.4.347 Million
 Security:- Rs.0.087 Million
 Tender cost Rs.3000/-

We hereby quoted as follows.

PART - A (Items Based on S/R) amounting to Rs.12,84,359/- <u>30</u> % Above/ Below the S/R i/e cost of Carriage of Material.	Rs. <u>1669667/-</u>
PART - B (Items Based on A/R) amounting to Rs.14,70,375/- <u>AT PAR</u> % Above/ Below the A/R	Rs. <u>1470375/-</u>
PART - C (Offer Rate)	Rs. <u>492500/-</u>
PART - D (On Schedule Items) Difference Cost of Cement per Bag @ Rs.205/- per Bag Difference Cost of Bitumen per Ton @ Rs.52,284/- per Ton	Rs. 85,815/- Rs. 5,61,007/-
GRAND TOTAL (A+B+C+D)	Rs. <u>4279364/-</u>

The total amount is Rs. 4279364/- (Rupees FORTY TWO LAC
 (in Figure) (In Words)

SEVENTY NINE THOUSAND THREE HUNDRED
 offer rates.. SIXTY FOUR ONLY for the complete job for all schedule of rates.

We have attached a pay order bearing No. _____

dated _____ issued from _____ (Name of Bank)

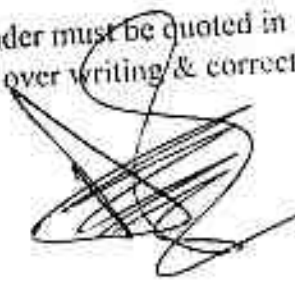
Bank amounting to Rs. _____ as per NIT.

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.


 20/11/2012

Signature of the Contractor with Stamp
 Address: Plot No. T.N.N
Karachi

Checked By :

5/10

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 (DEPT) Karachi Metropolitan Corporation
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP-2012-13
- 3) TITLE OF CONTRACT Construction of Response Emergency Centre (REC) under Flyover of District Central KMC Karachi.
- 4) TENDER NUMBER KMC/CMED/148/12
- 5) BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises protect the peoples save lives and fire fighting protection and emergency facilities provides to the area residents of District Central Karachi.

Emergency centre will provide easy excess to the area people of the vicinity and also provide facility for the motorist.
- 6) FORUM THAT APPROVED THE SCHEME DDWP meeting held on 28/09/2012
- 7) TENDER ESTIMATED VALUE Rs. 11,205 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) Rs. 11,205 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 20/11/2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 08 Nos.
- 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 (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s King Enterprises,
H.J Centre Room No.11,12 Block-
13/B, Gulshan-e-Iqbal, Karachi.
- 15) DATE OF CONTRACT SIGNING 08/01/2013
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE Rs.1,12,00,134/-

18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1. Lowest M/s King 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
 - (iii) QBC
 - (iv) COS

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

22) ADVERTISEMENT

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

Yes
No ID # 9866/2012

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

Yes Daily Jang, Daily Express dated 03-11-2012 & Daily Dawn dated 07-11-2012 etc.
No

23) NATURE OF CONTRACT

Local Int.

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

- 28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies) Yes No
- 29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 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 No N.A.
- 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

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

Yes No

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

Yes No

Signature & Official Stamp of
Authorized Officer

TRAC
Supervisor
(G.W) R.W. C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 284 /2013

Dated: 8-1-13

To,
M/s King Enterprises,
H.J. Centre Room No. 11, 12,
Block-13/B, Gulshan-e-Iqbal,
Karachi

WORK ORDER

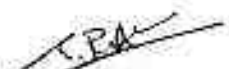
Subject:- **CONSTRUCTION OF RESPONSE EMERGENCY CENTRE (REC) UNDER FLYOVER OF DISTRICT CENTRAL, KMC KARACHI.**

(District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,12,00,134/-** (Rupees One Crore Twelve Lacs One Hundred & Thirty Four only) @ 20.00% above the S/R amounting to Rs.61,87,449/- for Part-A, @ 10.00 above the A/R amounting to Rs.4,31,750/- for Part-B, offer rate amounting to Rs.35,19,680/- for Part-C & Difference cost of Material amounting to Rs.10,61,255/- for Part-C. You may therefore contact the Chief Engineer (Central), 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 King 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. 10/-

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

33610
No: 36
8/1/2013

Stamp Value Rs. 325

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: CONSTRUCTION OF RESPONSE EMERGENCY CENTRE (REC) UNDER FLYOVER OF DISTRICT CENTRAL, KMC KARACHI. (District ADP, 2012-13)

Cost: Rs.1,12,00,134/- (Rupees One Crore Twelve Lac One Hundred & Thirty Four only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per Day

An Agreement made this 08th day of JAN 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (C.M.) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s King Enterprises having their office at 111 Centre Room No.11,12, Block-13-B, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Muhammad Saleem Farooqi 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 20-11-2012 at 20.00% above the S/R amounting to Rs.61,87,449/- for Part-A, at 10.00% above the A/R amounting to Rs.4,31,750/- for Part-B, offer rate amounting to Rs.35,19,680/- for Part-C & Difference cost of Material amounting to Rs.10,61,255/- for Part-D for construction and completion of the work namely CONSTRUCTION OF RESPONSE EMERGENCY CENTRE (REC) UNDER FLYOVER OF DISTRICT CENTRAL, KMC KARACHI at a cost of Rs.1,12,00,134/- (Rupees One Crore Twelve Lac One Hundred & Thirty four 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.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI

08 JAN 2013

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.2,50,000/- (Rupees Two Lac Fifty Thousand only) Vide Pay Order No. 1718869 dated 20-11-2012 Bank Guarantee No. _____

Dated _____ from _____ Branch, Karachi on account of 2% Bid Security for the said contract vide challan No. _____

AND WHEREAS the Contractor has also deposited a Pay Order No. 1060031 dated 09-01-2013 Bank Guarantee No. _____ dated _____ Branch, Karachi for an amount of Rs. 5,10,007/- (Rupees Five Lac Ten thousand and Seven only) as 5% Performance security equal to 5% of the contract value ~~in place of retention~~ in order to make the Performance Security equal to 10% of the contract value the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

CHIEF ENGINEER
Karachi Metropolitan Corporation

King Enterprises
Proprietor

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 20-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Contractors only.
- (iv) The Contractor will ensure availability of machinery and equipments 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.

The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of

R
3/11/2013

King Construction
Proprietor

completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

(XII) 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 08th day of JAN 2013.

Signature 8/1/2013
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

Signature
CONTRACTOR

WITNESSES:-

1. M/s. Karim Khan Construction
444 30th Avenue 12 District
North Nazimabad 75111. *Signature*
2. M/s. Star Construction Company
S.A.S. Super Zone
North Nazimabad Town.



(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. SE/CM/Engg. Deptt./KMC/148/12

Dated 20-11-2012

Contract Value: Rs.1,12,00,134

Contract Title: Construction of Response Emergency Centre (REC) under Flyover of District Central, KMC Karachi.

M/s King 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 King 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 King 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...

King Enterprises
21.
Proprietor

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

S. Patel

Name of Buyer:

Name of Contractor:

Signature:

[Seal]

Signature:

King Enterprises
[Seal] Proprietor



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

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

Dated 3-1-13

To,
M/s King Enterprises,
11.1 Centre Room No.11.12,
Block-15 B, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **CONSTRUCTION OF RESPONSE EMERGENCY CENTRE (REC)
UNDER FLYOVER OF DISTRICT CENTRAL, KMC KARACHI.**
(District ADP, 2012-13)

The Competent authority has been pleased to accept your tender dated 20-11-2012 @ 20.00% above the S/R amounting to Rs.6187449/- for Part-A, @ 10.00% above the A/R amounting to Rs.431750/- for Part-B, offer rate amounting to Rs.3519680/- for Part-C & Difference cost of Material amounting to Rs.1061255/- for Part-C. Total amount for Part-A,B,C & D comes to Rs.1,12,00,134/- (Rupees One Crore Twelve Lacs One Hundred & Thirty Four 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.5,60,007/- 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.33,601/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (C.M), KMC

Copy to:-

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



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/148/11-12

BILL OF QUANTITIES

CONSTRUCTION OF RESPONSE EMERGENCY CENTRE (REC) UNDER
FLYOVER OF DISTRICT CENTRAL, KMC KARACHI.

NOTE:

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

Estimate Cost: -	Rs. 11.205 Million
Bid Security: -	Rs. 0.224 Million
Tender Cost: -	Rs. 3,000/-

King Enterprises

King Enterprises
2/11

[Signature]
1/10

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: CONSTRUCTION OF RESPONSE EMERGENCY CENTRE (REC) UNDER FLYOVER OF DISTRICT CENTRAL, KMC KARACHI.

Estimated Cost:- Rs.11,205.347 Million
 Bid Security:- Rs.0.224 Million
 Tender cost Rs.3000/-

PART - A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	In word	
1	Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. Within three chain.	840.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty paise.	13416.00
2	Excavation or cutting in all kinds of soil (except gravetty, murum wet silt clay or mud and rock) to a req. grade camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place	32400.00	%CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	42340.00
3	Carriage of 100 CFT / 5 Tons of all material like stone, aggregates, sprawl, coal, lime, surkhi etc. by trucks or any other means owned by contractors lead upto 15 miles.	33240.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	198044.00
4	C.C. brick or stone ballast 1-1/2 inch to 2 inch gauge Ration 1:4:6 - 17-4(b).	29712.00	%CFT	3584.10	Rupee Three Thousand Five Hundred Eighty Four and Ten Paise.	1064908.00
5	P/L 1:2:4 c.c. plain using Graded Stone Ballast 2" and down gauge with leveling ramming watering, curing etc complete.	32514.50	%CR	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise	1931719.00
6.	P/L 1:3:6 c.c. solid block masonry wall 6" and below in thickness set in 1" c.m. in ground floor super structure i/c raking out jointed & curing etc. complete	4090.84	%CR	6894.58	Rupees Six Thousand Eighty Nine Four and Fifty Eighty paise.	281924.00
7.	Cement plaster 1:4 upto 20" height.	13079.60	%Sft	572.77	Rupees Five Hundred Seventy Two and Seventy Seven Paise.	74916.00
8.	Preparing surface distempering.	76151.60	%Sft	204.22	Rupees Two Hundred Four and Twenty Two Paise.	155517.00
9.	Preparing surface and painting guard bars, gates iron bars grating, railing i/c standard braces (etc and similar open work)	4208.00	%Sft	326.13	Rupees Three Hundred Twenty Six and Thirteen paise.	13723.00
10.	P/F colour create wall surface.	6648.00	P/Sft	31.37	Rupees Thirty One and Thirty Seven paise.	208547.00

King Enterprises



Yic

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
11.	P/F khaprarl.	930.00	P/Sft	38.13	Rupees Thirty Eighty and Thirteen Paise.	35461.00
12	Providing and laying tiles glazed 6" x 6" 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	3136.00	%SFT	17091.00	Rupees Seventeen Thousand Ninety One and Sixty Nine Paise.	535955.00
13.	P/F G.I. frame chowkol	252.00	P/Sft	122.17	Rupees One Hundred Twenty Two and Seventeen Paise.	30787.00
14.	P/F Aluminium Window with alcop.	144.00	P/Sft	652.00	Rupees Six Hundred and Fifty Two.	93888.00
15.	P/F Marbel with polish etc. complete.	368.00	P/Sft	74.65	Rupees Seventy Four and Sixty Five Paise.	27471.00
16.	Providing main hole 4 ft. dia internal bottom 5' clear depth 1:2:4 c.c. cast in situ using graded crush in 9" thick complete in all respect.	08.00	Each	5789.30	Rupees Five Thousand Seven Hundred Eighty Nine and Thirty Paise.	46314.00
17.	P/F European Type White glazed of flushing cistern with internal laying flush pipe with bend and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4 W.C. Pan etc.	08.00	Each	1731.40	Rupees One Thousand Seven Hundred Thirty One and Forty Paise.	13851.00
18.	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & w/c the cost of W.I of C.I. contiliver bracket 6" built in to walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia malleable iron c.p brass union making and making traps, malleable iron and brass requisite number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4.	08.00	Each	1233.65	Rupees One Thousand Two Hundred Thirty Three and Sixty Five Paise.	9869.00

Kishu Chandra
1st
Super.

3/10

NO.	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	In word	
19.	pipes specials and clamps w/c fixing cutting and complete to the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet handling.	480.00	RFT	25.20	Rupees Twenty Five and Twenty Paise.	12096.00
		320.00	RFT	34.40	Rupees Thirty Four and Forty Paise	11008.00
20.	100 lbs cocks of superior quality with C.P. head 1/2" dia.	16.00	Lack	211.00	Rupees Two Hundred and Eleven	3376.00
21.	Supply and Fixing mixture of superior quality single c.p. head.	8.00	Each	704.00	Rupees Seven Hundred and Four	5632.00
22.	Providing & Fixing Tower Bolt Door 12" Long	24.00	Each	116.62	Rupees One Hundred Sixteen and Sixty Two.	2799.00
23.	Laying to proper line and grade plant mix 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 proper line grade level. (5cm)	5000.00	%SFT	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise	136356.00
SUB - TOTAL (Part A)				Rupees Forty Nine Lacs Forty Nine Thousand Nine Hundred and Fifty Nine		4949959.00


 Signature of the Bidder with Stamp


 King Enterprises

4/10

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
24. 1/2" aggregate base course CBR 100% as per AASHTO (Standard specification) in compacting to required density by the approved mechanical means i/c watering with all leads and lifts complete as per direction by the Engineer Incharge.	2500.00	CFT	31.00	Rupees Thirty One	77500.00
25. 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 Kerosene 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.	5000.00	SFT	7.00	Rupees Seven.	35000.00
26. Providing and fixing Pre-cast Kerb Stone with ratio by weight of 1:1.5:3 (one part sulphate resistant cement, 1.5 screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 psi after 28 days and having weight 60Kg per piece of Kerb Stone of size height 15cm and length 30cm. Up-stand kerb shall be laid on 2cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by the Engineer Incharge.	1600.00	RFT	175.00	Rupees One Hundred and Seventy Five	280000.00
SUB - TOTAL (Part B)				Rupees Three Lac Ninety Two Thousand and Five Hundred.	392500.00

Signature of the Bidder with Stamp

King Enterprises
12/12

S/10

PART - C (Non-Schedule / Offer Rate O/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	

CIVIL WORK (OFFER RATE)


27	Painting road surface (lane marking) lanes by thermo plastic paint of approved make and shade etc.	1713.20	P/SR	Rs. <u>75/-</u>	Seventy five	Rs. 128,490/-
28	P/SIF RCC grating cover slab in size as per direction of the Engineer incharge 4' thick.	2842.00	P/SR	Rs. <u>400/-</u>	Four hundred	Rs. 11,36,800/-
29	P/F iron grill w/c removal of panel by gas cutting and providing and fixing new once as per existing design w/c the cost of cutting beinding welding in position as directed by E.I.	340.00	P/SR	Rs. <u>650/-</u>	Six Hundred five only	Rs. 2,21,000/-
30	P/F UPVC Pipes special and clamps etc. w/c fixing cutting and fitting complete w/c the cost of breaking through wall and roof making good etc and testing with water to pressure head 200 ft					
	4" Dia	440.00	RFT	Rs. <u>220/-</u>	Two Hundred Twenty	88,000/-
	1/2" Dia	560.00	RFT	Rs. <u>20/-</u>	Twenty only	11,200/-
	3/4" Dia	160.00	RFT	Rs. <u>25/-</u>	Twenty five only	4,000/-
31	Providing & Fixing UPVC Elbow.					
	4" Dia	32.00	RFT	Rs. <u>220/-</u>	Two Hundred Twenty	7,040/-
	1/2" Dia	48.00	RFT	Rs. <u>20/-</u>	Twenty only	960/-
	3/4" Dia	24.00	RFT	Rs. <u>40/-</u>	Fourty only	960/-
32	Providing & Fixing UPVC TEE					
	4" Dia	24.00	RFT	Rs. <u>460/-</u>	Four Hundred Sixty	11,040/-
	1/2" Dia	40.00	RFT	Rs. <u>20/-</u>	Twenty only	800/-
	3/4" Dia	24.00	RFT	Rs. <u>25/-</u>	Twenty five only	600/-
33	Providing & Fixing UPVC Band.					
	4" Dia	34.00	RFT	Rs. <u>155/-</u>	One hundred fifty five	5,270/-
	1/2" Dia	48.00	RFT	Rs. <u>10/-</u>	Ten	480/-
	3/4" Dia	24.00	RFT	Rs. <u>15/-</u>	Fifteen only	360/-
34	Providing & Fixing UPVC P-Trip.	24.00	Each	Rs. <u>1750/-</u>	Seven thousand seven hundred fifty	42,000/-

King Enterprises
24/10

6/10

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
35 Fibre Glass Tank of app Quality and design and wall thickness as specf. i/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for in-let and outlet & over flow pipe etc.	08.00	Each	12500/-	Twelve thousand five hundred only	100,000/-
36 Providing & Fixing Wooden Door	288.00	P/SFT	270/-	Two hundred seventy	77760/-
37 Providing & Fixing Closer.	8.00	Each	100/-	One hundred only.	800/-
38 Supplying of Wooden Table.	8.00	Each	4500/-	Four thousand five hundred	36000/-
39 Supplying of revolving chairs.	56.00	Each	4900/-	Four thousand nine hundred only	2,74,400/-
40 Providing & Fixing 200x120x80mm color or pigment inter-lacking concrete paver block (approved make) for foot path and i/c preparing the bas mediam sharp clean sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joint the clean dry sand compacting etc as per manufacture specification and carriage to the site of work.	4800.00	P/SFT	85/-	Eighty five hundred only.	40,8000/-
41 Supply / approved earth from outside sources and filling in trenches / ditches i/c water compacting etc complete as directed by the E.I.	20800.00	P/CFY	14/-	Fourteen only.	291,200/-
SUB TOTAL OFFER RATE (CIVIL WORK)					

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
ELECTRICAL WORK (OFFER RATE)						
1	S/F UPS 500 Volts with battery with all necessary fitting etc complete (100 Amp Battery).	8.00	Each	25000/-	Twenty five thousand only.	200,000/-
2	P/F 1 HP Pump and motor with all necessary electric fitting etc complete (Siemens Make).	8.00	Each	11500/-	Eleven thousand five hundred only.	92000/-
3	Boring 4" Dia 40' Deep with well pump and G.I. Pipe and electric all necessary fitting etc complete.	8.00	Each	4000/-	Four thousand only.	32000/-

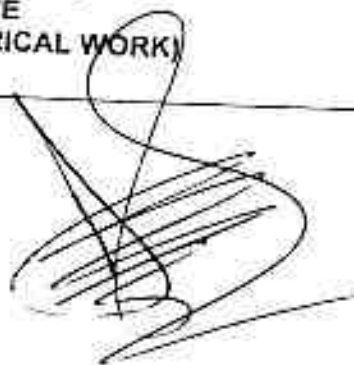

 King Enterprises
 7/10

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
P/F wire Pakistan Cable					
A. 7/29 (Two Core)	160.00	P/Mtr	30/-	Thirty only	R 4800/-
B. 3/29 (Two Core)	704.00	P/Mtr	20/-	Twenty only	Four hundred Eighty - Hundred only. 14080/-
5 Providing & Fixing Electric Board	24.00	Nos.	50/-	Fifty only	R 1200/-
6 Providing & Fixing Socket and Buttons	112.00	Nos.	15/-	Fifteen only	R 1200/-
7 Providing & Fixing Electric Main Switch (30 Amp TP)	8.00	Nos.	145/-	One hundred forty five only	R 1160/-
8 Providing & Fixing Electric Energy Saver Light (23 W Philips)	24.00	Nos.	200/-	Two hundred only	R 4800/-
9 Providing & Fixing Ceiling Fans (56" Pak / Millat)	8.00	Nos.	3500/-	Three thousand five hundred only	R 28000/-
10 Providing & Fixing Electric Energy Saver Light with cover.	16.00	Nos.	2300/-	Three thousand only	R 4800/-
SUB TOTAL OFFER RATE (ELECTRICAL WORK)			Six lac Seventy Two thousand five hundred Twenty only		R 6,72,520/-

SUB TOTAL (PART-C)
OFFER RATE
(CIVIL WORK + ELECTRICAL WORK)

Thirty five lac One
Ninety thousand Six
hundred Eighty only

35,19,680/-



King Enterprises
Punjab

Signature of the Bidder with Stamp

8/10

**KARACHI METROPOLITAN CORPORATION
ENGINEER DEPARTMENT**

Project: CONSTRUCTION OF RESPONSE EMERGENCY CENTRE (REC) UNDER FLYOVER OF DISTRICT CENTRAL, KMC KARACHI.

Estimated Cost:- Rs.11,205,347 Million
 Bid Security:- Rs.0.224 Million
 Tender cost Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.40,49,759/- 25% <u>12%</u> % Above/ Below the S/R i/e cost of Carriage of Material.	Rs. <u>- 61,47,447/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.3,92,500/- 10% <u>10%</u> % Above/ Below the A/R	Rs. <u>- 4,31,750/-</u>
3.	PART - C (Offer Rate)	Rs. <u>- 35,19,680/-</u>
4.	PART - D (On Schedule Items) Difference Cost of Cement per Bag @ Rs.105/- per Bag Difference Cost of Bitumen per Ton @ Rs.48724/- per Ton	Rs. 9,50,164/- Rs. 1,11,091/-
GRAND TOTAL (A+B+C+D)		Rs. <u>Rs. 1,12,00,134/-</u>

The total amount is Rs. Rs. 1,12,00,134/- (in Figure) (Rupees One Crore Twelve Lacs One) (In Words)

Included thing per org. offer rates.. for the complete job for all schedule of rates /

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ (Name of Bank) Bank amounting to Rs. _____ 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]
 Signature of the Contractor with Stamp
 Address: H-7 Central Sada no 11/12
Gulshan-e-Johar - Block 13/B

Checked By: *[Handwritten Signature]*

[Handwritten Signature]
 9/10

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

2

- 1) NAME OF THE ORGANIZATION/ DEPT. Karachi Metropolitan Corporation
- 2) PROVINCIAL GOVT. FOR AL GOVT. OTHER District ADP 2012-13
- 3) TITLE OF CONTRACT Up-Gradation & Replacement of Bridge Expansion Joints at Shahheed-e-Millat Bridge RHS Track, Shahrah-e-Faisal
- 4) TENDER NUMBER KMC/CM/10/12/11012
- 5) BRIEF DESCRIPTION OF CONTRACT There are financial, economical and social benefits along with the indirect benefits which cannot be measured. However project of replacement of mechanical components of the bridge which are the expansion joints shall be taken up for the first time and this step shall increase the life of bridges and eliminate traffic jams
- 6) FORUM THAT APPROVED THE SCHEME DDWP meeting held on 28/09/2012
- 7) TENDER ESTIMATED VALUE Rs. 11.321 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) Rs. 11.321 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 20-11-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 Nos
- 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
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises,
H.I Centre Room No.11,12 Block-
13/B, Gulshan-e-Iqbal, Karachi.
- 15) DATE OF CONTRACT SIGNING 08-01-2013
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE Rs.1,43,14,000/-

18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

Lowest M/s King 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

(iii) QBC

(iv) COS

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. 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

22) ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>
No	ID # 9866/2012

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

Yes	Daily Jang, Daily Express dated 07-11-2012 & Daily Dawn dated 07-11-2012 etc.
No	

23) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
-------	-------------------------------------	-----	--------------------------

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

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

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

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

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

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

- 28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID - BEST EVALUATED BID (in case of consultancy) 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

- 3) 10) WERE PROPER SAFETY GUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? Yes No
- 4) SPECIAL CONDITIONS, IF ANY Yes No
 (If Yes, give Brief Description)

Signature & Official Stamp of Authorized Officer

K.P.A.
 Superintending 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

No. SE/CM/Engg. Deptt/KMC/ 283 /2013

Dated: 8-1-13

To,
M/s King Enterprises,
H.L. Centre Room No.11,12,
Block-13 B, Gulshan-e-Iqbal,
Karachi.

WORK ORDER

Subject: **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAIKHED-E-MILLAT BRIDGE, RIS TRACK, SHAHRAN-E-EHSAL.**
(District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,43,14,000/-** (Rupees One Crore Forty Three Lac Fourteen Thousand only) on offer rate basis. You may therefore contact the Chief Engineer (Bridge Maintenance), 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 King 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 at **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

CC TO:-

1. Director General (SI), KMC.
2. Chief Engineer (CM), KMC.
3. Chief Engineer (Bridge Maintenance), KMC.
4. Superintending Engineer (RCC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to Chief Officer, KMC.

62950
NB = 37
8/11/2013

Stamp Value Rs. 42000

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE, RIIS TRACK, SHAHRAH-E-FAISAL. (District ADP, 2012-13)

Cost: Rs. 1,43,14,000/- (Rupees One Crore Forty Three Lac Fourteen Thousand only)

Completion Time: 120 Days

Penalty: Rs. 3000/- Per day

An Agreement made this 08th day of JAN 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 King Enterprises having their offices at 11.1 Centre Room No.11.12, Block-13/B, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Mohammad Saleem Farooqi 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 20-11-2012 on offer rate basis for construction and completion of the work namely UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE, RIIS TRACK, SHAHRAH-E-FAISAL at a Cost of Rs. 1,43,14,000/- (Rupees One Crore Forty Three Lac Fourteen Thousand 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 KMC a sum of Rs. 3,00,000/- (Rupees Three Lac only) Vide Pay Order No. 1718867 dated 20-11-2012 / Bank Guarantee No. _____ Dated _____ from _____ Branch, Karachi on account of 2% Bid Security for the said contract, vide _____ Challan No. _____

AND WHEREAS the Contractor has also deposited a Pay Order No. 1967032 dated 09-01-2013 / Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi on account of 2% Bid Security for the said contract, vide _____ Challan No. _____

performance security equal to 5% of the contract value ~~in place of the~~ ~~refund of 4% of 2% Bid Security~~ for due performance of the contract in order to make the Performance Security equal to 10% of the contract value. The remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI

08 JAN 2013

CHIEF ENGINEER (CM)
8/11/2013 -nt
Karachi

King Enterprises
Proprietor



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 1/4 and dated 20-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule.
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

Engineer
KMC
2013

King Enterprises
Proprietor

(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 08th day of JAN 2013.

[Signature] 8/1/2013
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (EM)
Engineering Department
Karachi Metropolitan Corporation

[Signature]
Proprietor

CONTRACTOR

WITNESSES:-

- 1. *Aty*
Kam Khani Competitions
4th Floor Suit no 402 Daria
P.O. Box No 31147
- 2. Ms. Star Construction Company
15-A-5 Clifton 3rd
North Nazimabad Town



(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. SE/CM/Engg. Deptt./KMC/142/12

Dated 20-11-2012

Contract Value: Rs.1,43,14,000/-

Contract Title: Up-gradation & Replacement of Bridge Expansion Joints at Shaheed-e- Bridge RHS Track, Shahrab-e-Faisal.

M/s King 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 King 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 King 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...


Proprietor

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

S. R. K.

Name of Buyer:

Name of Contractor.....

Signature:

[Seal]

Signature.....

Handy Enterprises
Proprietor



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

No. SE/CM/Engg. Dep/KMC/ 12/13

Date: 3-1-13


To,
M/s King Enterprises,
H.I. Centre Room No.11,12,
Block-13/B, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION
JOINTS AT SHAHEED-E-MILLAT BRIDGE, RHS TRACK,
SHAHRAH-E-FAISAL.**
(District ADP, 2012-13)

The Competent authority has been pleased to accept your tender dated 20-11-2012 on offer rate basis at a cost of **Rs.1,43,14,000/-** (Rupees One Crore Forty Three Lacs Fourteen Thousand 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.7,15,700/-** 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.42,942/-** @ 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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(2)

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/142/11-12

BILL OF QUANTITIES

UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS
AT SHAHEED-E-MILLAT BRIDGE, RHS TRACK, SHAHRAH-E-FAISAL.

NOTE:

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

Estimate Cost: -	Rs. 14.321 Million
Bid Security: -	Rs. 0.286 Million
Tender Cost: -	Rs. 3,000/-

Tender submitted to:
King Enterprises

Signature
Authority

Signature

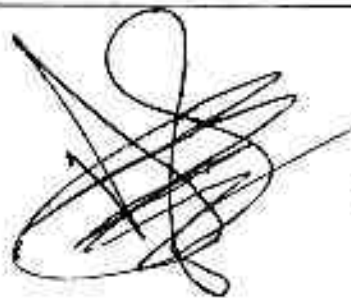
KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHED-E-MILLAT BRIDGE, RHS TRACK, SHAHRAH-E-FAISAL.

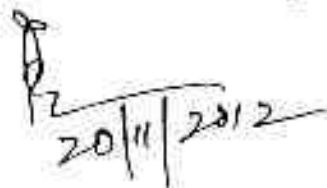
Estimated Cost:- Rs.14.321 Million
 Bid Security:- Rs.0.286 Million
 Tender Cost:- Rs.3000/-

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

Q	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	In word	
	Removal of existing bridge expansion joints and disposal i/c Traffic Diversion System	380.00	RM	(2900/-)	Two thousand Two Hundred only.	8,36,000/-
	Supply of NMC-30 Bridge Expansion joints i/c Insatallation of Expansion joint preparation of shop drawing and testing of material.	380.00	RM	(32,200/-)	Thirty Two thousand Two Hundred only.	1,22,36,000/-
	Supply and laying of Concrete 4000 PSI with additives, including preparation for joint seat, cleaning etc.	70.00	CuM	(9000/-)	Nine thousand Six Hundred only.	6,72,000/-
	Supply, fabrication and fixing including welding of Deformed Steel bars 14mm dia 6 meter length.	5.00	Ton	(1,40,000/-)	One Lac Fourteen thousand Only.	5,70,000/-
TOTAL AMOUNT						1,43,14,000/-




 Signature of Bidder with Stamp


 20/11/2012

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE, RHS TRACK, SHAHRAH-E-FAISAL.

Estimated Cost:- Rs.14.321 Million
 Bid Security:- Rs.0.286 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Non-Schedule Items / O/R)	Rs. <u>143,14,000/-</u>
GRAND TOTAL		Rs. <u>1,43,14,000/-</u>

The total amount is Rs. 143,14,000/- (in Figure) (Rupees One Crore Forty Three Thousand (In Words))

Tender is valid only for the complete job for all offer rates..

I / We have attached a pay order bearing No. _____

dated _____ issued from _____ (Name of Bank)

Bank amounting to Rs. _____ 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.



Signature of the Contractor with Stamp

Address: H. J. Central Room No 11/12

Gulshan-e-Iqbal Block 13/B.

Checked By :

28/11/2012



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

No. SE/CM/Engg. Dept/KMC/1046/12

Dated: 19-12-12


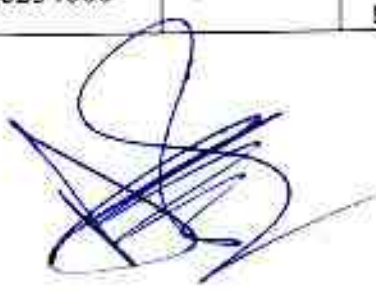


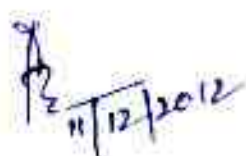
BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/141/11-12 ✓
3. Tender Description/Name of work/item: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER RHS TRACK, KORANGI. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Jang, Daily Express dated 03-11-2012 and Daily DAWN dated 02-11-2012, Corrigendum Daily Jang dated 09-11-2012 etc. and SPPRA Website ID # 9866/2012.
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 20-11-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.S. Electric Services	8604500	1 st Lowest	0.22% Above the estimated cost of Rs.8.585 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Malik & Co.	9914000	2 nd Lowest	15.48% Above the estimated cost of Rs.8.585 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Nabi Builders	10234000	3 rd Lowest	19.21% Above the estimated cost of Rs.8.585 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

OFFICE DIARY
 4869 MCR
 21 Dec
 Regional Probability Score of Sindh

Name of Work: **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER RHS TRACK, KORANGI.**

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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

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

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

(Page - ii)



CB-0349 2

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM)

ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/1045/12

Dated: 19-12-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/142/11-12 ✓
3. Tender Description/Name of work/item: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE RHS TRACK, SHAHRAH-E-FAISAL. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure ✓
5. Tender Published: Daily Jang, Daily Express dated 03-11-2012 and Daily DAWN dated 02-11-2012, Corrigendum Daily Jang dated 09-11-2012 etc, and SPPRA Website ID # 9866/2012.
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 04 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: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 20-11-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s King Enterprises	14314000	1 st Lowest	0.05% Below the estimated cost of Rs.14.321 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s K.K.B	14342000	2 nd Lowest	0.15% Above the estimated cost of Rs.14.321 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kamran & Kampany	14765000	3 rd Lowest	3.10% Above the estimated cost of Rs.14.321 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Insaf & Brothers	15310000	4 th Lowest	6.91% Above the estimated cost of Rs.14.321 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INWARD DIARY 4868
 Date: 21.12.12
 Sindh Public Procurement Regulatory Authority Govt of Sindh

(Handwritten signatures)

(Handwritten signature)
19/12/12

(Handwritten signature)
11/12/2012

(Page - 1)


Name of Work:

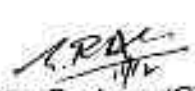
**UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT
SHAHEED-E-MILLAT BRIDGE RHS TRACK, SHAHRAH-E-FAISAL.**

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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

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



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

No. SE/CM/Engg. Dept/KMC/1047/12

Dated: 19-12-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/143/11-12 ✓
3. Tender Description/Name of work/item: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE LHS TRACK, SHAHRAH-E-FAISAL. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Jang, Daily Express dated 03-11-2012 and Daily DAWN dated 02-11-2012, Corrigendum Daily Jang dated 09-11-2012 etc. and SPPRA Website ID # 9866/2012.
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 20-11-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Iqbal & Sons	14313000	1 st Lowest	0.06% Below the estimated cost of Rs.14.321 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Malik & Co.	14469000	2 nd Lowest	1.03% Above the estimated cost of Rs.14.321 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Nabi Builders	14469000	3 rd Lowest	1.03% Above the estimated cost of Rs.14.321 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INWARD SLIP 4870
 No. _____
 Gated _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 21.02/12

(Handwritten signatures and dates)
 11/12
 11/12/2012
 (Page - 5)

Name of Work:

**UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT
SHAHEED-E-MILLAT BRIDGE LHS TRACK, SHAHRAH-E-FAISAL.**

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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

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



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

No. SE/CM/Engg. Dept/KMC/1048/12

Dated: 19-12-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/144/11-12 ✓
3. Tender Description/Name of work/item: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT MALIR RIVER BRIDGE, QUAIDABAD. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Jang, Daily Express dated 03-11-2012 and Daily DAWN dated 02-11-2012, Corrigendum Daily Jang dated 09-11-2012 etc, and SPPRA Website ID # 9866/2012.
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 20-11-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kamran & Kampany	8760000	1 st Lowest	0.01% Above the estimated cost of Rs.8.759 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Malik & Co.	9335000	2 nd Lowest	6.58% Above the estimated cost of Rs.8.759 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Nabi Builders	9816000	3 rd Lowest	12.07% Above the estimated cost of Rs.8.759 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

MCS

SPPRA INWARD DIARY
 No. 67871
 Dated 11/12/12
 Sindh Public Procurement Authority
 Regulatory Authority Govt. of Sindh

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
 11/12/2012

(Page - 1)

Name of Work: **UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT MALIR RIVER BRIDGE, QUAIDABAD.**

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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

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

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



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

(5)

No. SE/CM/Engg. Dept/KMCI/1049/12

Dated: 19-12-12

BID EVALUATION REPORT
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/145/11-12 ✓
3. Tender Description/Name of work/item: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang, Daily Express dated 03-11-2012 and Daily DAWN dated 02-11-2012, Corrigendum Daily Jang dated 09-11-2012 etc, and SPPRA Website ID # 9866/2012.
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 20-11-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kamran & Kampany	12000000	1 st Lowest	1.21% Above the estimated cost of Rs. 11.857 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Shams & Zain	12778500	2 nd Lowest	7.77% Below the estimated cost of Rs. 11.857 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Iqbal & Sons	13356500	3 rd Lowest	12.65% Below the estimated cost of Rs. 11.857 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

MUR
SPPRA INWARD JARY
No. 4872
Date: 11/12/2012
By: [Signature]
Regulating Authority, Govt. of Sindh

[Signature]

[Signature]

[Signature]

[Signature]
11/12/2012

(Page - 1)

Name of Work: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT JAM SADIQ BRIDGE, MALIR RIVER LHS TRACK, KORANGI.

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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (EM), 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



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

No. SE/CM/Engg. Dept/KMC/10/Se 112

Dated: 9-12-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/146/11-12 ✓
3. Tender Description/Name of work/item: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE RAMP, SHAHRAH-E-FAISAL. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure. ✓
5. Tender Published: Daily Jang, Daily Express dated 03-11-2012 and Daily DAWN dated 02-11-2012, Corrigendum Daily Jang dated 09-11-2012 etc, and SPPRA Website ID # 9866/2012. ✓
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 20-11-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Malik & Co.	8758820	1 st Lowest	0.002% Below the estimated cost of Rs.8.759 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Nabi Builders	9060000	2 nd Lowest	3.436% Above the estimated cost of Rs.8.759 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s SMK Construction Co.	10270000	3 rd Lowest	17.251% Above the estimated cost of Rs.8.759 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

MLR
 SPPRA INWARD DIARY
 No. 4873
 Dated 11/12/12
 Sindh
 Regulatory Authority Govt. of Sindh

[Handwritten signature]

[Large handwritten signature]

[Handwritten signature]
11/12

[Handwritten signature]
11/12/2012

[Handwritten signature]
11/12

(Page - 1)

Name of Work: UP-GRADATION & REPLACEMENT OF BRIDGE EXPANSION JOINTS AT SHAHEED-E-MILLAT BRIDGE RAMP, SHAHRAH-E-FAISAL.

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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

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

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



(2)

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

No. SE/CM/Engg. Dept/KMC/1152/12

Dated: 19-12-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/148/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF RESPONSE EMERGENCY CENTRE (REC) UNDER FLYOVER OF DISTRICT CENTRAL, KMC, KARACHI. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Jang, Daily Express dated 03-11-2012 and Daily DAWN dated 02-11-2012, Corrigendum Daily Jang dated 09-11-2012 etc, and SPPRA Website ID # 9866/2012.
6. Total Bid documents Sold: 08 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: NIL. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 20-11-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s King Enterprises	11200134	1 st Lowest	0.04% Below the estimated cost of Rs. 11.205 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Star Const. Co.	11356493	2 nd Lowest	1.35% Above the estimated cost of Rs. 11.205 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Insaf & Brothers	11799600	3 rd Lowest	5.31% Above the estimated cost of Rs. 11.205 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Kaim Khani Competition	12163656	4 th Lowest	8.56% Above the estimated cost of Rs. 11.205 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
	M/s Shahbaz Enterprises	12644532	5 th Lowest	12.85% Above the estimated cost of Rs. 11.205 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INWARD DIARY
 No. 6876
 Dated: 11/12/12
 Sandil: P. Udd of Documents
 Regulatory Authority Govt of Sindh

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
11/12

[Handwritten signature]
11/12

[Handwritten signature]
11/12/2012

(Page - 1)

Name of Work: **CONSTRUCTION OF RESPONSE EMERGENCY CENTER (REC) UNDER FLYOVER OF DISTRICT CENTRAL.**

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


Chief Engineer (Design), KMC
Member


Dy. Director (Finance), KMC
Member


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

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

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

(Page - 5)



(3)

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

No. SE/CM/Engg. Dept/KMC/1853/12

Dated: 19-12-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/149/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF ROAD & LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN, KARACHI. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Jang, Daily Express dated 03-11-2012 and Daily DAWN dated 02-11-2012, Corrigendum Daily Jang dated 09-11-2012 etc, and SPPRA Website ID # 9866/2012. ✓
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 04 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: 20-11-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Khan Babar & Sons	4279364	1 st Lowest	1.56% Below the estimated cost of Rs. 4.347 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Bakht Munir	4994682	2 nd Lowest	14.90% Above the estimated cost of Rs. 4.347 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Sajid Khan Brothers	5076081	3 rd Lowest	16.77% Above the estimated cost of Rs. 4.347 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Zaseen Khan Const. Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the BIF and Tender Documents	Non Responsive

SP/CM/INWARD DIARY
 No. 4875
 Date: 19/12/12
 Signature: [Signature]
 Regularity / Authority: [Signature]

Name of Work: **CONSTRUCTION OF ROAD & LAYING OF RCC PIPE DRAIN AT NOORUDDIN GOTH, UC-06, SHAH FAISAL TOWN, KARACHI.**

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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

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