

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. 1845 Dated 10-4-14

Contract Value: 13,87,760-

Contract Title: Emergency Protection work on 140 MGD Conduit + K.I.I.II conduit, Multis bed Part I, B.II Sukkur River.

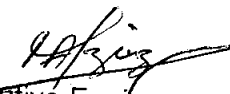
M/s. Al-Ghazi Corporation hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS)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

Without limiting the generality of the foregoing, M/s Al-Ghazi Corporation 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s AL-GHAZI Corporation accepts full responsibility and strict liability 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s AL-GHAZI Corporation 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard M/s. Al-Ghazi Corporation agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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 PA.


Executive Engineer,
Karachi Division Civil-I, KW&SB


M/s. Al-Ghazi Corporation

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT:
2) PROVINCIAL / LOCAL GOVT. / OTHER
3) TITLE OF CONTRACT

Karachi Division Civil-I, KW&SB

Local Govt. Department, Govt. of Sindh

EMERGENT PROTECTION WORK ON
140 MGD CONDUIT & K-II, K-III
CONDUIT, MALIR BED PART-I, II, III,
SUKHAN RIVER.

- 4) TENDER NUMBER
5) BRIEF DESCRIPTION OF CONTRACT
6) FORUM THAT APPROVED THE SCHEME
7) TENDER ESTIMATED VALUE
8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY)
9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT)
10) TENDER OPENED ON (DATE & TIME)

18451 I.D. No. _____ /2014

M.D., KWSB

Rs.1,25,59,787/-

Rs.1,25,59,787/-

- 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS)
12) NUMBER OF BIDS RECEIVED
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS
14) BID EVALUATION REPORT
(ENCLOSE A COPY)
15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER
16) CONTRACT AWARD PRICE
17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1ST, 2ND, 3RD EVALUATION BID)

14-01-2014 due to holiday opened on
15-01-2014 at 02:30 PM

04 No.

03 No.

03 No.

Copy attached

M/s. Al-Ghazi Corporation

Rs.1,31,87,760/-

- M/s. Al-Ghazi Corporation
- M/s. Faryad Construction Co.
- M/s. Hawan Construction Co.

- 18) 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 _____

LOCAL

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

Chairman, KWSB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	√	No	
-----	---	----	--

21) Advertisement

i) SPPRA website
(If yes, give date and SPPRA Identification No.)

Yes	18451 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	√	Int.	
Local			

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes		No	√
-----	--	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED

Yes	√	No	
-----	---	----	--

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

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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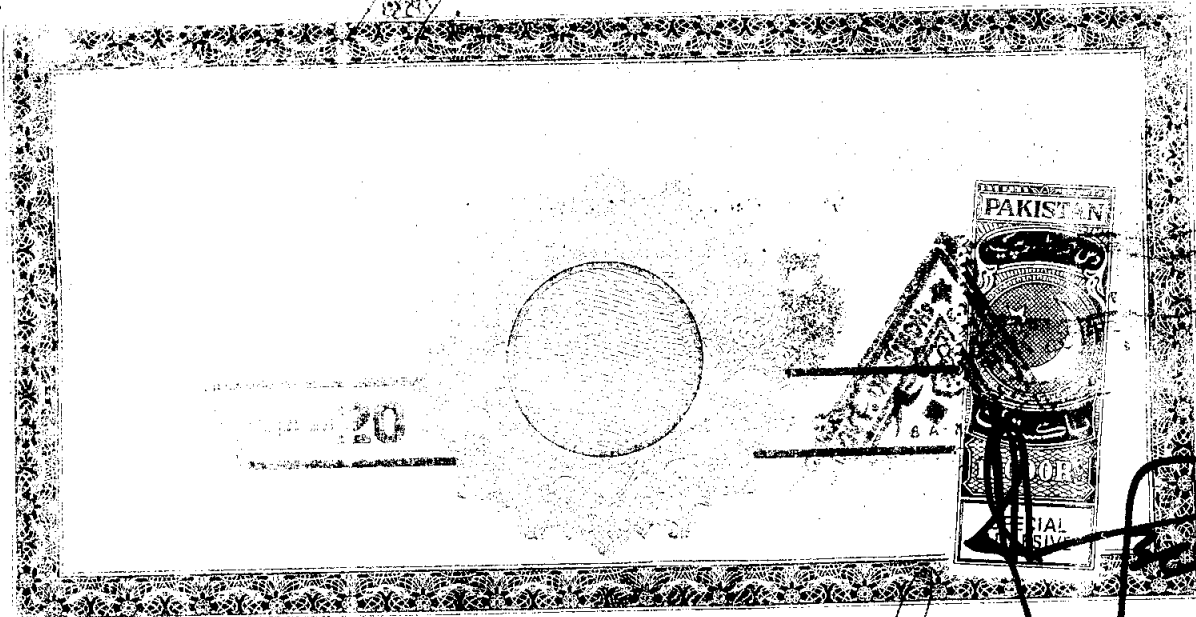
38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

[Signature]
Executive Engineer
Kamachi Division (Civil)
Kar. Water & Sew. Board

8388887



MAHID SAJJAD Stamp Vendor
 Licence No. 1234567890, Karim Plaza
 Durrani Road, Karachi
 04 APR 2014

OFFICE OF THE
 DIRECTOR GENERAL
 WATER SUPPLY
 KARACHI

AGREEMENT

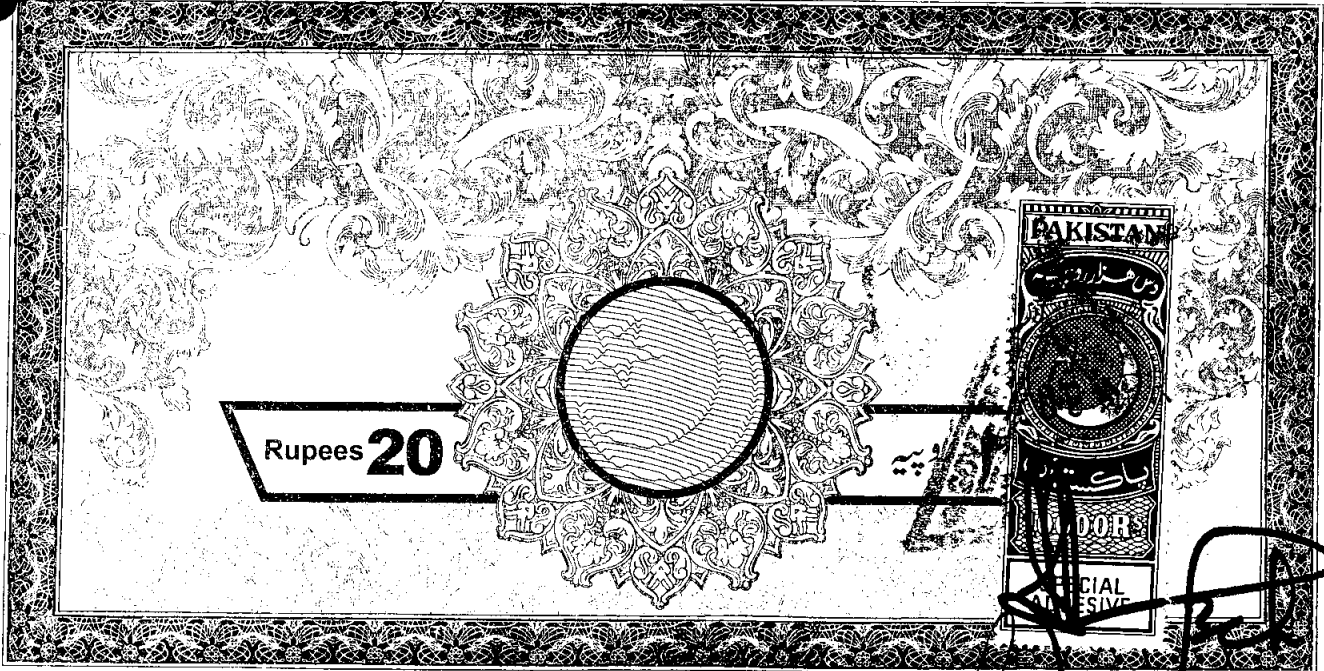
THIS AGREEMENT made this 20th day of April, 2014 BETWEEN -
 KW&SB and Contractor M/s. Al-Ghazi Corporation of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "EMERGENT PROTECTION WORK ON 140 MGD CONDUIT & K-II, K-III CONDUIT, MALIR BED PART-I, II, III, SUKHAN RIVER" Item Rate Tender under SPPRA Rule-2010 on the basis of quoted bid / assessed cost amounting to Rs.1,31,87,760/- (Rupees One Crore Thirty One Lac Eighty Seven Thousand Seven Hundred and Sixty only) as assessed by Procurement Committee-I vide Para-55/N to 60/N duly recommended by C.E (B.T) vide Para-61/N and Financial Concurrence accorded by Finance Department against B.G No.6083-22 for the year 2013-2014 vide Para-62 to 77/N duly approved by Chairman, KW&SB as per Para-80/N. The 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid along with Schedules of Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.

1000 / CL 305



HAHID SALEEM Stamp Vendor
 Licence No.85, Shop No.3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 134,810 Date
 Issued To With Address
 Issued To With Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature

04 APR 2014

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Rais
M/s. Al-Ghazi Corporation
 CONTRACTOR

Rafiq
 Executive Engineer
 Karachi Division Civil-I
 KW&SB

Signed, Sealed and Delivered in the presence of:

1. Name: _____
 Title and Address: _____

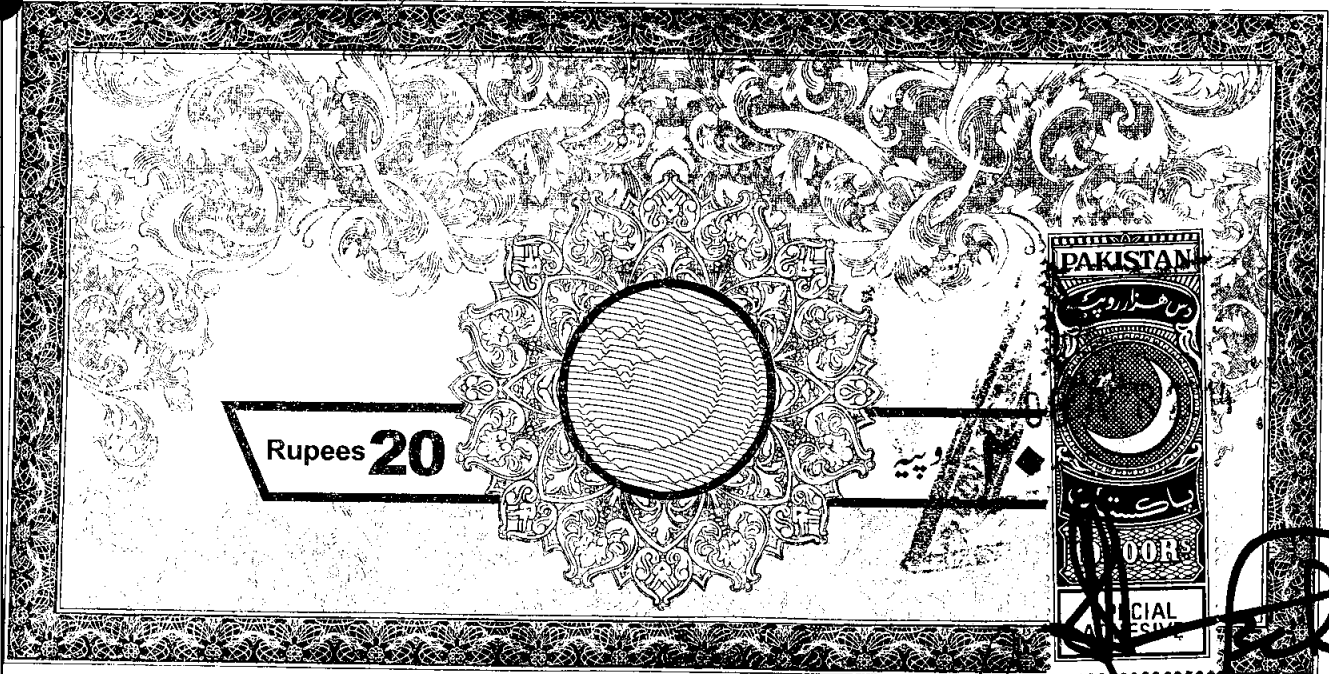
2. Name: _____
 Title and Address: _____

[Signature]
 Superintending Engineer-I
 Bulk Water Supply Circle
 KW&SB

[Signature]
 Chief Engineer (B.T)
 KW&SB

E385888

1000/- 26, 305



Rupees 20

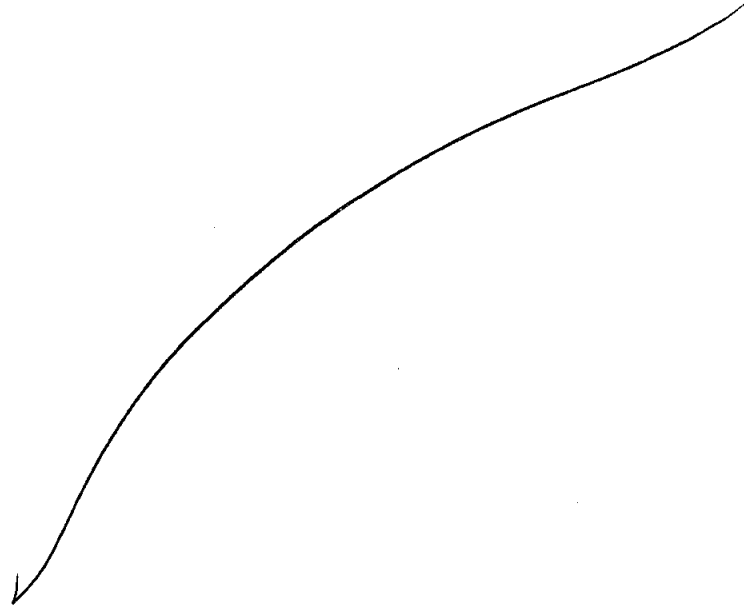


SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

06 APR 2016

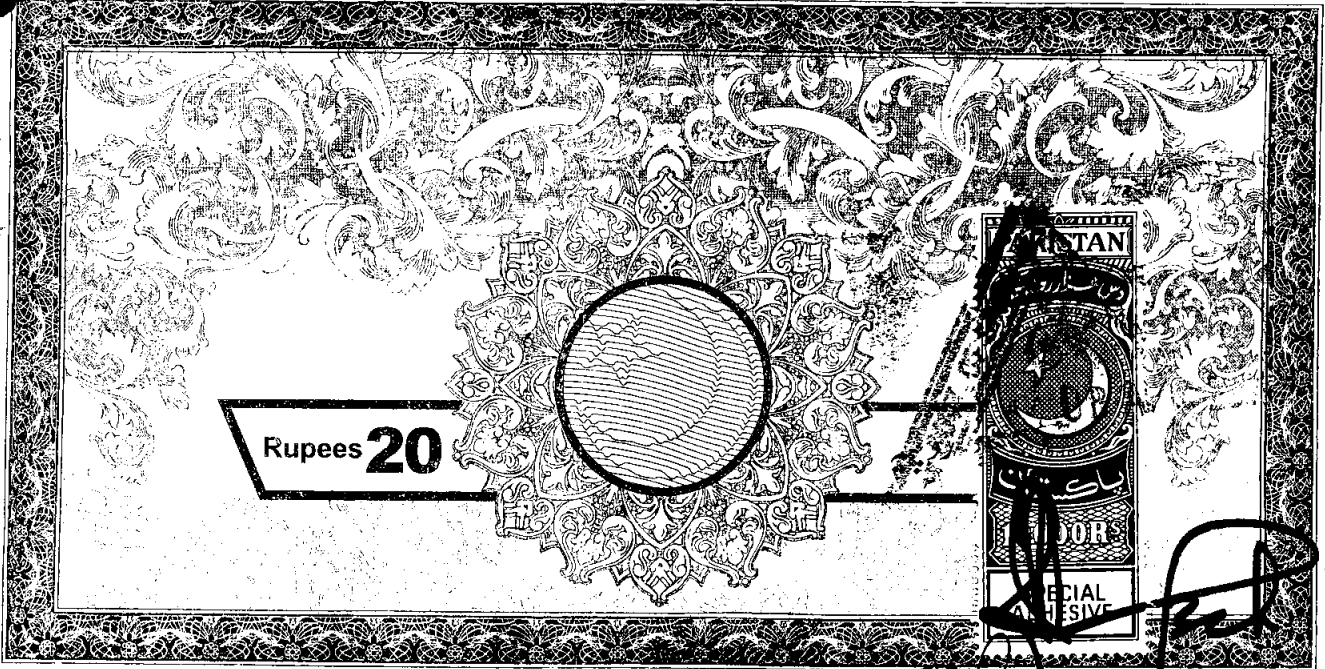
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

Serial No. 33811 Date
Issued To With Address
Through With Address
Purpose
Value Rs. Attention
Stamp Vendor's Signature



E385889

Recd/ A. J. 05



HAHID SALEEM Stamp Vendor
Office No. 35, Shop No. 3, Karim Plaza
Changan-e-Iqbal, Block 14, Karachi

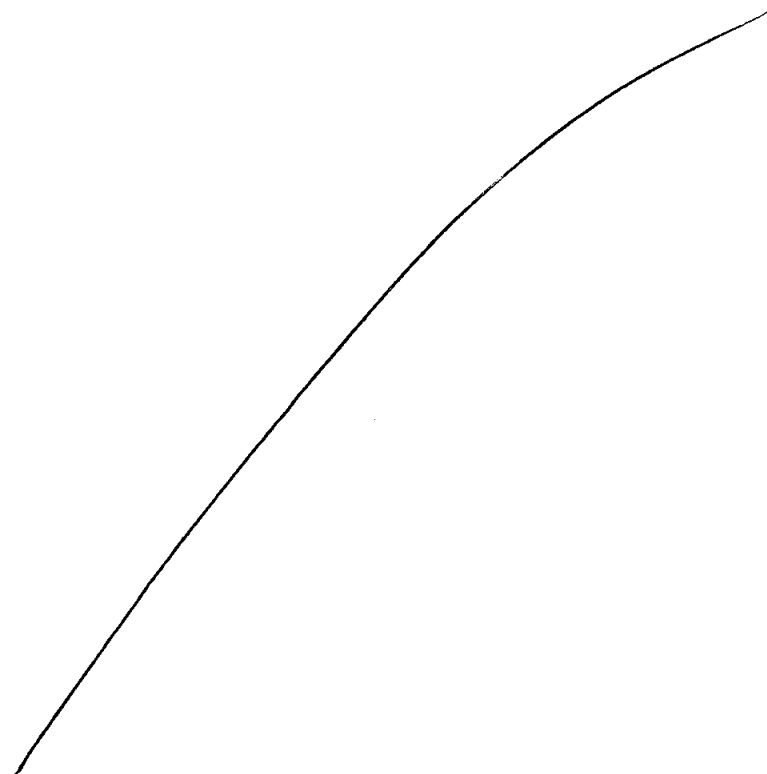
04 APR 2014

OFFICE SUPERINTENDENT
Stamp Office, Old Court
Karachi.

[Handwritten signature]

135812

With Address
STAMP ADVISOR
Vendor's Signature





KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/65

Dated: 8/4/-2014

M/s.Al-Ghazi Corporation
Flat No.5 IIB, Intizar Market
Commercial Area, Nazimabad
KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: **EMERGENT PROTECTION WORK ON 140 MGD CONDUIT & K-II, K-III CONDUIT, MALIR BED PART-I, II, III, SUKHAN RIVER**

This is to certify that your Bid dated: 15-01-2014 having SPPRA S.No.18451 for execution of work i.e "EMERGENT PROTECTION WORK ON 140 MGD CONDUIT & K-II, K-III CONDUIT, MALIR BED PART-I, II, III, SUKHAN RIVER" which is @5.00% above from the Engineer's Estimate is hereby concurred-in by DMD (Finance) vide Para-66/N to Para-77/N and subsequently approved / sanctioned by the Competent Authority vide Para-80/N on the evaluated / quoted bid cost amounting to **Rs.1,31,87,760/-** as corrected and modified in accordance with the instruction to bidder. Your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.2,65,000/- which will be treated as Performance Security and the remaining amount of 8% Security Deposit will be deducted from bill as a Retention Money / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.39,564/- for signing of the agreement within three days positively.

Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./14/96

Dated:- 11/4/2014.

To,

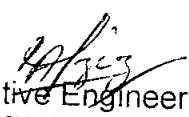
M/s. Al-Ghazi Corporation,
Karachi.

WORK ORDER

SUBJECT: EMERGENT PROTECTION WORK ON 140 MGD CONDUIT & K-II, K-III CONDUIT, MALIR BED PART-I, II, III, SUKHAN RIVER.

This is to inform you that the Item Rate Tender opened on 15th 01-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 85/N, being the lowest bidder for the subjected work amounting to Rs.1,31,87,760/- (Rupees One Crore Thirty One Lac Eighty Seven Thousand Seven Hundred and Sixty Only) expenditure is chargeable to B.G. No. 6083-22 of the current financial year 2013 - 2014.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer
Karachi Division Civil-I,
K.W. & S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

1/3

SPPR BIDDING DOCUMENT

CLASSIFICATION OF BIDDING DOCUMENT

CLASSIFICATION OF WORKS

(From 2010) ... between Rs 20 million to ...

1. WORK ON ... MGD ... MAINTENANCE ... RIVER

VIENNA ... 392



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

29

Receipt No.: _____
 Book No.: 62

Date: 10-01-2014

Received Pay Order No.: 10082099

Dated: 10-01-2014

of H.B.L Bank Karachi Cantonment Branch
 for Rs. 500/- (Rupees) Five Hundred Only.

in favour of KW&SB from M/s.: AL-Ghazi Corporation

on account of cost of quotation / tender documents for the work of Work on 140mgp. Conduit R-11-KK-110000

Water Bed Part-1.11K and Sewer over

[Signature]

Sign. & Stamp
 S. W. S. S.



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSUED TO M/S. Al-Ghazi Corporation

VIDE RECEIPT NO. 29 Dated 10-01-2014

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- | | |
|-------------------------|--|
| 1. Name of Work | : EMERGENT PROTECTION WORK ON
140 MGD CONDUIT & K-II, K-III
CONDUIT, MALIR BED PART-I, II, III,
SUKHAN RIVER. |
| 2. Amount put to Tender | : In Pak Rupees |
| 3. Tender Cost | : 500 |
| 4. Earnest Money | : 2% |
| 5. Date of Opening | : 14-01-2014 |

M. Ahsan Khan
TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.

[Signature]
Executive Engineer(KDC-I)
KW&SB


OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: EMERGENT PROTECTION WORK ON 140 MGD CONDUIT & K-II, K-III
CONDUIT, MALIR BED PART-I, II, III, SUKHAN RIVER.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade i/c watering roling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of material T&P and carriage upto 3 chain.	272996	3508.79	%Cft	9578856.34
Item No. 2	Stone pitching hand packed with surface leveled off to the correct section with hammer dressed stone and voids filled in 1:8 C.M. in floors of bridges and laong hands and in aprons etc i/c three chains lead.	44588	8093.87	%Cft	3608903.67
Amount in words <u>One Crore Thirty One Lac Eight Seven Thousand Seven Hundred Sixty Rupees only.</u>					Total <u>13187760.01</u>

I / We hereby quoted the cost of Rs. 131,87,760/-
for execution of the above work and I / We hereby undertaking
to accept all clauses of SPPR, 2010.


Executive Engineer,
(KDC-I), KWSB.

Signature of Contractor
with Name of Firm & Seal

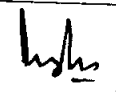
Address: Al. Ghazi Corporation
Flat No. 5, RB Inter Market
Commercial Area Nazimabad KHI. Contact # _____

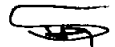
To be used by the Procurement Committee at the time of tender

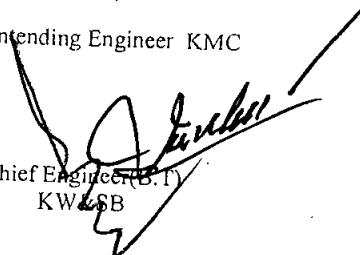
- 1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- 2. No cutting and overwriting found.
- 3. Pay order No. 02059033 drawn Bank Faysal Bank dated 13-1-2014 amount 265000/-
- 4. Quoted Amount Rs. 13187760/- (words one crore thirty one lac eighty seven thousand seven hundred sixty rupees only)

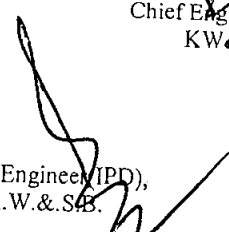
ARer rebate if any.


Accounts Officer (BT)


Superintending Engineer KMC


Add. Dir(I.A) KMC



Chief Engineer (B.I)
KW&SB



Chief Engineer (PD),
K.W.&S.B.


COMPARATIVE STATEMENT

Name of Work: EMERGENT PROTECTION WORK ON 140 MGD CONDUIT &
K-II, K-III CONDUIT, MALIR BED PART-I, II, III, SUKHAN RIVER

Item No	Description of Work	Estimated Cost			M/s. Al-Ghazi Corporation		M/s. FarYad Construction Co.		M/s. Hawan Construction Co.	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade i/c watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of material T&P and carriage upto 3 chain.									
2	Stone pitching hand packed with surface leveled off to the correct section with hammer dressed stone and voids filled in 1:8 C.M in floors of bridges and along hands and in aprons etc i/c three chains lead.	44588	7708.47	3,437,052.60	8093.89	3,608,903.67	8402.25	3,746,395.23	8634.00	3,849,727.92
	TOTAL QUOTED / CORRECTED COST			12,559,787.23		13,187,760.01		13,690,274.53		14,067,968.20
	SAY			12,559,787		13,187,760		13,690,275		14,067,968
						1st		2nd		3rd


(Riaz Khattak Bajwa) /
Accounts Officer (B.T)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


(Masood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Masood Ahmed Khan)
Chief Engineer (B. T)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/02/2013 & INF/KRY-3093/2013 published in daily "Moomal" dt: 26-12-13, daily "Nawa-e-Waqt" dated: 27-12-2013 and daily "Pakistan Today News" dt:02-01-2014. SPPRA Serial No.18451 LD No. /2014
3	Tender Description/Name of Work/Item:	EMERGENT PROTECTION WORK ON 140 MGD CONDUIT & K-II, K-III CONDUIT, MALIR BED PART-I, II, III, SUKHAN RIVER
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	4 Nos
7	Total Bid Received:	<u>3</u> Nos
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	(14-01-2014 Holy day) 15-01-2014

12 BID EVALUATION REPORT

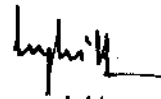
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Al-Ghazi Corporation	Rs.1,31,87,760/-	1 st Lowest	@ 5.000%Above	Substantially Responsive	P.O # 02059033 dt: 13-01-2014 from Faysal Bank Clifton Branch Karachi Rs.2,65,000
2.	M/s.Faryad Construction Co.	Rs.1,36,90,275/-	2 nd Lowest	@ 9.001%Above	Substantially Responsive	P.O # 1197644 dt: 13-01-2014 from KASB Bank, Khalid Bin Walled Branch Karachi Rs.2,78,000/-
3	M/s.Hawan Construction Co.	Rs.1,40,67,968/-	3 rd Lowest	@ 12.008%Above	Substantially Responsive	P.O # 1154915 dt: 13-01-2014 from KASB Bank, Adam Arcade, Shaheed-e-Millat Road, Branch Karachi Rs.2,82,000/-

The all concerned bidders are being informed accordingly.

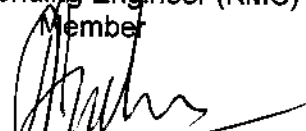
M/s. Al-Ghazi Corporation declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (B.T)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener