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

Dated: 21-3-13

No. SE/CM/Engg. Dept/KMC/ 322/13

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: **INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP**
OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT
ADJACENT TO CENTER POINT BUILDING KORANGI ROAD KARACHI

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.

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

EX-1
SPPRA INWARD DIARY

No:

9334

Date:

2/4/13

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 INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT TO CENTER POINT BUILDING KORANGI ROAD KARACHI
- 4). TENDER NUMBER KMC/CM/ED/161/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT This work is not included in the current five year plan. This work is proposed to be undertaken as a part of Security measures and is to be financed by Government of Sindh. The main objective of the proposed work is to provide visual barrier on the KPT Interchange Flyover for Security Measures.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 28-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 3.525 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 3.525 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 10-12-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 010 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 M.S. Electric Services,
Office # 3 1st Floor Plot B-35,
Block-16, Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 18-03-2013
- 17). CONTRACT AWARD PRICE Rs.27,91,139/-

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

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

Yes	<input checked="" type="checkbox"/>
No	ID # 10043/2012

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

Yes	Daily Dawn dated 20-11-2012, Daily Jang & Daily Amman dated 21-11-2012 & Daily Sukkar dated 07-11-2012
No	

23). NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

Yes		No	✓
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

S.P. Khan
Supervising Engineer,
(C.M.) K.M.C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 309 /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.

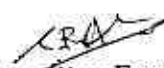
WORK ORDER

Subject:- **INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT TO CENTER POINT BUILDING KORANGI ROAD 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.27,91,139/- (Rupees Twenty Seven Lac Ninety One Thousand One Hundred & Thirty Nine only) at 12.30% below the S/R amounting to Rs.18,05,411/- for Part-A & Difference cost of Material amounting to Rs. 9,85,728/- for Part-B. 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 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 (East), 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: INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT TO CENTER POINT BUILDING KORANGI ROAD KARACHI.
(District ADP, 2012-13)

Cost: Rs.27,91,139/- (Rupees Twenty Seven Lac Ninety One Thousand One Hundred & Thirty Nine only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 18th day of May 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 10-12-2012 on at 12.30% below the S/R amounting to Rs.18,05,411/- for Part A and Difference cost of Material amounting to Rs.9,85,728/- for Part B for construction and completion of the work namely **INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT TO CENTER POINT BUILDING KORANGI ROAD KARACHI** at a Cost of Rs.27,91,139/- (Rupees Twenty Seven Lac Ninety One Thousand One Hundred & Thirty Nine 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.70,000/- (Rupees Seventy Thousand only) Vide Pay Order No.1756670 dated 06-11-2012 / Bank Guarantee No. --- Dated -- from Habib Bank Ltd, Paposh Nagar Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157604 dated 11-03-2013 / Bank Guarantee No --- dated --- from Habib Bank Ltd, Paposh Nagar Branch, Karachi for an amount of Rs.1,39,560/- (Rupees One Lac Thirty Nine Thousand Five Hundred & Sixty 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.

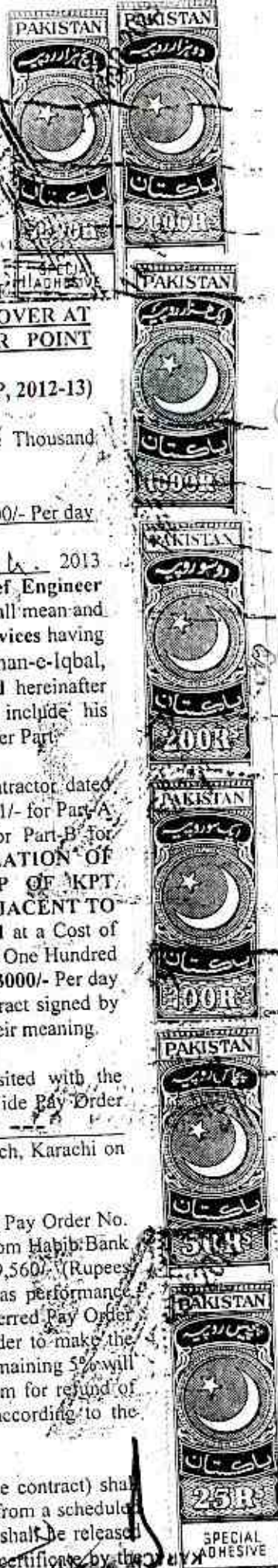
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the

Danish Jaffer
CHIEF ENGINEER
Engineering Department
Karachi Metropolitan Corporation

M.S. Electric Services
MS
Karachi

ASSISTANT CHIEF ENGINEER
STAMP OFFICE, CITY COURT 3,
KARACHI
14 MAY 2013

R. 2013
No. 38
14/5/2013



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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 18th day of March, 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation



WITNESSES:-

1. Nisar A. Bano
[Signature]
2. C 4 Construction
[Signature]



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 1/5 and dated 10-12-2012 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.

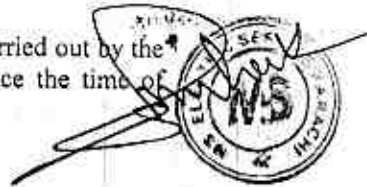
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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



(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. 27,91,139/-

Contract Title: INSTALLATION OF VISUAL BARRIER/SECURITY SCREEN
ON RAMP OF KPT INTERCHANGE FLYOVER AT HINO
ROUNDAABOUT ADJACENT TO CENTER POINT BUILDING
KORANGI ROAD KARACHI.

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 time 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.

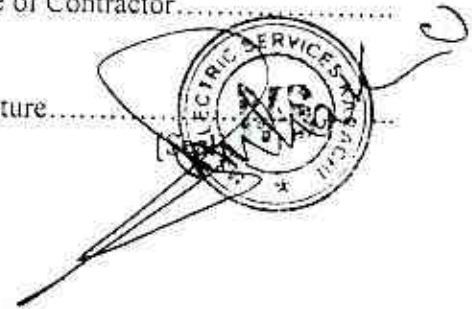
Name of Buyer:

Name of Contractor:

Signature:

Signature:

[Seal]





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

No. SE/CM/Engg. Dept/KMC

117

13

Dated: 23-1-13

To:
M/S M.S. Electric Services,
Karachi.



(ACCEPTANCE LETTER)

Subject: - INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT TO CENTER POINT BUILDING KORANGI ROAD KARACHI. (District ADP 2012-13)


The Competent authority has been pleased to accept your tender dated 10-12-2012 at 12.30% below the S/R amounting to Rs.18,05,411/- for Part-A & Difference cost of Material amounting to Rs. 9,85,728 - for Part-B. Total amount for Part-A & B comes to Rs. 27,91,139 - (Rupees Twenty Seven Lacs Ninety One Thousand One Hundred & Thirty Nine 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.1,39,557/- 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.8374/- i.e. 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.

Received

04/02/13.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/161/11-12

BILL OF QUANTITIES

INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAM
OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT
TO CENTER POINT BUILDING KORANGI ROAD 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. 3.456 Million
Bid Security: - Rs. 0.069 Million
Tender Cost: - Rs. 3,000/-

Tender issued to
M/s. M.S. Elwan Services
Against pay order No. 17/0780
Dated 7/11 of Rs. 3000/-
On M.B. Branch
Accountant
Tender Section

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP OF
KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT TO
CENTER POINT BUILDING KORANGI ROAD KARACHI.

Estimated Cost:- Rs.3.456 Million
Bid Security:- Rs.0.069 Million
Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Fabrication of heavy steel work with angles, Tee, Flat iron, round iron and sheet iron for making trusses, girders, Tanks etc. including cutting riveting, handling assembling and fixing but excluding erection in position.	616.07	Cwt	3098.54	Rupees Three Thousand Ninety Eight and Fifty Four Paise.	1908918
2	Creation and fitting in position of iron trusses slaging of water of water tank etc.	616.07	Cwt	143.26	Rupees One Hundred Forty Three and Twenty Six Paise.	88258
3	Painting Guard bars, Gates of iron bars gratings, railings including standard braces (etc) and similar open work.	13800.00	%Sft	326.13	Rupees Three Hundred Twenty Six and Thirteen Paise.	4500
4	Distempering Two Coats.	8050.00	%Sft	204.22	Rupees Two Hundred Four and Twenty Two Paise.	164
SUB - TOTAL (Part A)						Rupees Twenty Lac Fifty Eight Thousand Six Hundred and Twenty Two. 2058

Signature of the Bidder with S

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT TO CENTER POINT BUILDING KORANGI ROAD KARACHI.

Estimated Cost:- Rs.3.456 Million
 Bid Security:- Rs.0.069 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.20,58,622/- <u>(12.3)</u> % Above/ Below the S/R.	Rs. <u>1805411/-</u>
2.	PART - B (On Schedule Items) Difference Cost of Steel @ Rs.32000/- per Ton	Rs.9,85,728/-
GRAND TOTAL (A+B)		Rs. <u>2791139/-</u>

The total amount is Rs. 2791139/- (Rupees Two Million Seven
(in Figure) (In Words)

hundred Ninety one thousand for the complete job for all schedule of rates offer rates..

I / We have attached a pay order bearing No. 7156670
 dated 6/11/12 issued from HBL (Name of Bank)

Bank amounting to Rs. 270,000/- 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 over writing & correction if any must be initialed & stamped by the bidder.

Signature of the Contractor with Stamp

Address: _____

10/12/2012



Checked By: _____



0426

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

No. SE/CM/Engg. Dept/KMC/ 48 /13

Dated: 9-1-13

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/161/11-12 ✓
3. Tender Description/Name of work/item: INSTALLATION OF VISUAL BARRIER / SECURITY SCREEN ON RAMP OF KPT INTERCHANGE FLYOVER AT HINO ROUNDABOUT ADJACENT TO CENTER POINT BUILDING KORANGI ROAD KARACHI. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Jang & Daily Aman dated 21-11-2012 and Daily Dawn dated 20-11-2012 and SPPRA Website ID # 10043/2012.
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-12-2012 ✓

12. Bid Evaluation Report:

Sl. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.S. Electric Services	2791139	1 st Lowest	19.24% Below the estimated cost of Rs.3.456 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Haji Zarif Khan Hasan Zai & Brothers	3044350	2 nd Lowest	11.91% Below the estimated cost of Rs.3.456 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
3	M/s Insaf & Brothers	4305667	3 rd Lowest	24.59% Above the estimated cost of Rs.3.456 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Saba Enterprises	4547144.06	4 th Lowest	31.57% Above the estimated cost of Rs.3.456 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

MCA
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 Secretariat, Ministry of Works, Government of Sindh
 Registered Authority Govt. of Sindh

9/1/2013

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
5	M/s Haji Sangeen Khan	20185728	5 th Lowest	484.08% Above the estimated cost of Rs.3.456 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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


Chief Engineer (Design), KMC 8/1/17
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/ 47/13

Dated: 9-1-13

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/163/11-12 ✓
3. Tender Description/Name of work/item: **IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-FAISAL FROM HOTEL FARAN TO RAILWAY CROSSING CHANESER HALT PECHS.** ✓
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang & Daily Aman dated 21-11-2012 and Daily Dawn dated 20-11-2012 and SPPRA Website ID # 10043/2012.
6. Total Bid documents Sold: 16 Nos.
7. Total Bids Received: 13 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-12-2012 ✓

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 S.K. Construction	4473308	1 st Lowest	58.22% Below the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Noman Builders	5921750	2 nd Lowest	44.69% Below the estimated cost of Rs.10.706 Million	Bids not conforming to the requirements of the criteria given in the NET and Tender Documents	Non Responsive
3	M/s Insaf & Bros.	6128395	3 rd Lowest	42.76% Below the estimated cost of Rs.10.706 Million	Bids not conforming to the requirements of the criteria given in the NET and Tender Documents	Non Responsive
4	M/s Yousaf Khan & Bros.	6264499	4 th Lowest	41.49% Below the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
	M/s A.R. Const. Co.	7071504	5 th Lowest	33.95% Below the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
	M/s Eastern Const. Co.	7773150	6 th Lowest	27.39% Below the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
	M/s SMK Const.	7904007	7 th Lowest	26.17% Below the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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 Regulator Authority Govt. of Sindh

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
8	M/s J.M Khan & Bros.	8273948	8 th Lowest	22.72% Below the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Shahbaz Khan & Bros.	10189272.52	9 th Lowest	4.83% Below the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Malik & Co.	10593426	10 th Lowest	1.05% Below the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Saba Enterprises	11736095.38	11 th Lowest	9.62% Above the estimated cost of Rs.10.706 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Juma Ahmed Shirani & Sons	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
13	M/s Shahid Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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


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/ 46/113

Dated: 9-1-13

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/164/11-12
3. Tender Description/Name of work/item: IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN ALONG 3100 ROAD, NORTH KARACHI (CENTRAL), KMC. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang & Daily Aman dated 21-11-2012 and Daily Dawn dated 20-11-2012 and SPPRA Website ID # 10043/2012.
6. Total Bid documents Sold: 23 Nos.
7. Total Bids Received: 18 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: 10-12-2012 ✓
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 S.K. Construction	10272844	1 st Lowest	47.59% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work.
2	M/s Kaim Khani Competition	10519747	2 nd Lowest	46.33% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s A.G. Khan & Enterprises	10870253	3 rd Lowest	44.54% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Indusmen Corporation	12199289 (after calculation)	4 th Lowest	37.76% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Eastern Construction Co.	12319289	5 th Lowest	37.15% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Insaf & Brothers	12463419	6 th Lowest	36.41% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Malik Hakeem Khan & Bros.	12879472	7 th Lowest	34.29% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Noman Builders	13031718	12 th Lowest	33.52% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s G.M Khan & Enterprises	13072929 (after calculation)	8 th Lowest	33.30% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Electric Services	15052042	9 th Lowest	23.21% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s K.N Builders	15462178	10 th Lowest	21.12% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

Copy to be submitted to CM/ED/164/11-12
 M.C.C. 10/1/13
 M/s S.K. Construction

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection
0	1	2	3	4	5
12	M/s Dolat Khan & Bros.	15671742	11 th Lowest	20.05% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria Not recommended due to higher rates.
13	M/s Mehran Shah Babar & Enterprises	16426595	13 th Lowest	16.20% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria Not recommended due to higher rates.
14	M/s M.H. Khan & Bros.	16852590	14 th Lowest	14.02% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria Not recommended due to higher rates.
15	M/s A.R. Construction Co.	17005284	15 th Lowest	13.24% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria Not recommended due to higher rates.
16	M/s Bukhat Munir & Bros.	17500320	16 th Lowest	10.72% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria Not recommended due to higher rates.
17	M/s Mullah Hidayatullah & Brothers	18624903	17 th Lowest	4.98% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria Not recommended due to higher rates.
18	M/s Saba Enterprises	19506450.92	18 th Lowest	0.48% Below the estimated cost of Rs.19.601 Million	Qualified as per Minimum Qualification / Eligibility Criteria Not recommended due to higher rates.

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 Secretarial, KMC
With a request to upload on the KMC Website

C.C. to:-

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM)

ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 45/113

Dated: 9-1-13

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/166/11-12
3. Tender Description/Name of work/item: IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.01 & 03, LIAQUATABAD ZONE, CENTRAL, KMC. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Jang & Daily Aman dated 21-11-2012 and Daily Dawn dated 20-11-2012 and SPPRA Website ID # 10043/2012.
6. Total Bid documents Sold: 20 Nos.
7. Total Bids Received: 16 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: 10-12-2012 ✓
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 A.G Khan & Enterprises	10230487	1 st Lowest	46.67% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Project System Concern	10393684 (after calculation)	2 nd Lowest	45.82% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Insaif & Brothers	11133970	3 rd Lowest	41.96% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Noman Builders	11886355	4 th Lowest	38.04% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s G.M. Enterprises	13063835	5 th Lowest	31.90% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s M.S Electric Services	14212352	6 th Lowest	25.92% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s S.M.K. Const. Co.	14717554	7 th Lowest	23.28% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Indusmen Corporation	14959187	12 th Lowest	22.02% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s KN Builders	15544005	8 th Lowest	18.97% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Super Traders	15581985	9 th Lowest	18.78% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Eastern Const. Co.	16212919	10 th Lowest	15.49% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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 9/1/2013

S/N	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
12	M/s Saharab-e-Tamirait	16580304	11 th Lowest	13.57% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Dolat Khan & Brothers	17037805	13 th Lowest	11.19% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
14	M/s Malik Zahir Khan	18177889	14 th Lowest	5.24% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
15	M/s Mehran Traders	19016922	15 th Lowest	0.84% Below the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
16	M/s Saba Enterprises	22202916	16 th Lowest	15.74% Above the estimated cost of Rs.19.184 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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/ 44/113

Dated 9-1-13

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/167/11-12
3. Tender Description/Name of work/item: IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.02 & 04, LIAQUATABAD ZONE, CENTRAL, KMC.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Jang & Daily Aman dated 21-11-2012 and Daily Dawn dated 20-11-2012 and SPPRA Website ID # 10043/2012.
6. Total Bid documents Sold: 18 Nos.
7. Total Bids Received: 14 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: 10-12-2012
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 A.G Khan & Enterprises	10142312	1 st Lowest	47.14% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Project System Concern	10647814 (after calculation)	2 nd Lowest	44.51% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Insaf & Brothers	11295042	3 rd Lowest	41.13% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Yousaf Khan & Brothers	11686154	4 th Lowest	39.10% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s M.M. Traders	12501214	5 th Lowest	34.85% Below the estimated cost of Rs.19,188 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
6	M/s Super Traders	14023069 (after calculation)	6 th Lowest	26.92% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s M.S Electric Services	14204938	7 th Lowest	25.97% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Noman Builders	14703299	12 th Lowest	23.37% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Indusmen Corporation	15209365	8 th Lowest	20.74% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Eastern Const. Co.	16069697	9 th Lowest	16.25% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s KN Builders	16309060 (after calculation)	10 th Lowest	15.00% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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S/N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	
12	M/s Malik Zahir Khan	19186590	11 th Lowest	0.01% Below the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Saba Enterprises	20939322	13 th Lowest	9.13% Above the estimated cost of Rs.19,188 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
14	M/s Shaikh Haji Atta & Sons	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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


**Chief Engineer (Design), KMC
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



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

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

No. SE/CM/Engg. Dept/KMC/ 43/12

Dated: 9-1-13

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/168/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF ROADS AT SURROUNDING STREETS OF IMAM BARGAH KAZMAIN TRUST KARACHI, NEW KARACHI. ✓
4. Method of Procurement: Single Stage – Two Envelope Procedure ✓
5. Tender Published: Daily Jang & Daily Aman dated 21-11-2012 and Daily Dawn dated 20-11-2012 and SPPRA Website ID # 10043/2012.
6. Total Bid documents Sold: 07 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: 10-12-2012 ✓
12. Bid Evaluation Report:

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s King Enterprises	19590751	1 st Lowest	0.05% Below the estimated cost of Rs.19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Kaim Khani Competition	19911404	2 nd Lowest	1.59% Above the estimated cost of Rs.19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s HRK Enterprises	20108557	3 rd Lowest	2.59% Above the estimated cost of Rs.19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s Shahbaz Enterprises	20220686	4 th Lowest	3.17% Above the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Star Construction Co.	22669927	5 th Lowest	15.66% Above the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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



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KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/E/agg. Deptt/KMC/S-II/1087/2012

Dated: 31-12-2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

(5)

SPPRA INWARD DIARY 3/48 MCR
 Single Public Procurement
 Regularity, Integrity, Govt of Sindh

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/165/11-12 ✓
3. Tender Description/Name of work item: CONSTRUCTION OF SERVICE ROAD ALONG 3100 ROAD FROM ANDA MORE TO MUHAMMAD SHAH GRAVEYARD NEW KARACHI CENTRAL, KMC. ✓
- Method of Procurement: Single Stage One Envelop Procedure
- Tender Published: Daily Jang & Aman dated 21-11-2012 and Dawn dated 20-11-2012 and SPPRA Website ID # 10043/2012.
- Total Bid documents Sold: 09 Nos
- Total Bids Received: 06 Nos
- Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-12-2012 ✓

12. **Bid Evaluation Report:**

S/N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Indusman Corporation	19522696	1 st Lowest	0.015% below the estimated cost of Rs. 19,525 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s Super Traders	19786041	2 nd Lowest	1.336% above the estimated cost of Rs. 19,525 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s S.K. Construction Co.	19955712	3 rd Lowest	2.202% above the estimated cost of Rs. 19,525 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
4.	M/s Kamran & Kampany	19964947	4 th Lowest	2.2487% above the estimated cost of Rs. 19,525 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
5.	M/s King Enterprises	Not quoted	Not quoted	Not quoted	Not quoted	Not quoted
6.	M/s Shahbaz Enterprises	Not quoted	Not quoted	Not quoted	Not quoted	Not quoted

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

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./LOCAL GOVT./OTHER District ADP 2012-13
3. TITLE OF CONTRACT IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO. 01 AND 03 LAQUATABAD ZONE, CENTRAL, KMC
4. TENDER NUMBER KMC/CMLD/066/11-12
5. BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises residential-commercial area and the existing condition of the road, footpath is dilapidated.
Carpeting of Road will provide easy access to the area people of the vicinity and also provide facility for the motorist. Improvement / Reconstruction of road in Nazimabad No. 01 and 03 Laquatabad Zone, Central, KMC
6. FORUM THAT APPROVED THE SCHEME DDWP meeting held on 03-09-2012
7. TENDER ESTIMATED VALUE Rs. 19.184 Million
8. ENGINEER'S ESTIMATE (For Civil Works only) Rs. 19.184 Million
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
10. TENDER OPENED ON (DATE & TIME) 10.12.2012
11. NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 20 Nos
12. NUMBER OF BIDS RECEIVED Sixteen (16 Nos)
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Sixteen (16 Nos)
14. BID EVALUATION REPORT (Attach a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.G. Khan & Enterprises,
P-584 Block "S" North Nazimabad,
Karachi
15. DATE OF CONTRACT SIGNING 22.01.2013
(Attach a copy of agreement)
16. CONTRACT AWARD PRICE Rs.1,02,30,487/-

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

19) METHOD OF PROCUREMENT USED (CLICK 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 # 10043/2012
- ii) News Papers
 (If yes, give names of newspapers and dates)

Yes	Daily Dawn dated 20-11-12 Daily Jang & Daily Aman dated 21-11-2012 & Daily Sukkur dated 07-11-2012
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 No

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

Yes No

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 287 /2013

Dated: 22 - 1 - 13

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

WORK ORDER

Subject:- **IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.01 & 03,**
LIAQUATABAD ZONE, CENTRAL, KMC. (District ADP, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of 32.50% Below the S/R amounting to Rs.43,29,215/- for Part-A, @18.50% Below the A/R amounting to Rs. 47,98,740/- for Part-B, Offer Rates amounting to Rs.12,27,000/- for Part-C & Diff. Cost of Material amounting to Rs.31,06,212/- for Part-D. Total amount for Part-A, B, C & D comes to Rs.1,34,61,167 - Less special rebate of 24% amounting to Rs.32,30,680/- after rebate amount comes to **Rs.1,02,30,487/-** (Rupees One Crore Two Lac Thirty Thousand Four Hundred & Eighty Seven only). 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 A.G. Khan & Enterprises and KMC**. The time of completion of work specified in the contract agreement is **180 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 (H&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: IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.01 & 03, LIAQUATABAD ZONE CENTRAL, KMC.

(District ADP 2012-13)

Cost: Rs.1,02,30,487/- (Rupees One Crore Two Lac Thirty Thousand Four Hundred & Eighty Seven only).

Completion Time: 180 days Penalty- Rs.3000/- Per day

An Agreement made this 23rd day of JAN 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC"...

Whereas the KMC has accepted the tender of the Contractor dated 10-12-2012 @ 32.50% Below the S/R amounting to Rs.43,29,215/- for Part-A, @ 18.50% Below the A/R amounting to Rs. 47,98,740/- for Part-B, Offer Rate amounting to Rs.12,27,000/- for Part-C & Diff. Cost of Material amounting to Rs.31,06,212/- for Part-D. Total amount for Part-A, B, C & D comes to Rs.1,34,61,167/- Less special rebate of 24% amounting to Rs.32,30,680/- After rebate amount comes to Rs.1,02,30,487/- for construction and completion of the work namely IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.01 & 03, LIAQUATABAD ZONE, CENTRAL, KMC at a Cost of Rs.1,02,30,487/- (Rupees One Crore Two Lac Thirty Thousand Four Hundred & Eighty Seven only) within a period of 180 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 4,00,000/- (Rupees Four Lac only) Vide Pay Order No. 4880420 Dated 25-10-2012 Bank Guarantee No. --- Dated --- from HBL Karachi Korsoz, KDA Scheme 1, Karachi 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. 7608992 dated 22-01-2013 Bank --- No. --- dated --- Branch, Karachi

for an amount of Rs. 1,12,000/- (Rupees One Lac Twelve Thousand only) 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.

A.G. KHAN & ENTERPRISES Proprietor

Signature and date: 22/1/2013 Karachi

30700 No= 314 22 JAN 2013 Stamp Value Rs.



STAMP OFFICE, CITY COURTS, KARACHI

22 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 1/16 and dated 10-12-2012 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 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.

YAG KHAN & ENTERPRISES
عبد الشارفان
Proprietor

Engr. A. H. Khan
22/11/2013
Karachi

Engr. A. H. Khan

- (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.
- (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.

Ajij 22/1/2013
KARACHI METROPOLITAN CORPORATION

Engineering Department
Karachi Metropolitan Corporation

AG KHAN & ENTERPRISES
CONTRACTORS
AG KHAN
Proprietor

WITNESSES:-

M. Javed 4 M/s Jasaf & Br.

2 M/s Zae Boulots
Zae Boulots Karachi





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

No. SE/CM/Engg. Dept/KMC/ 101 /13

Dated: 22-1-13


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

(ACCEPTANCE LETTER)

Subject: - **IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD**
NO.01 & 03, LIAQUATABAD ZONE, CENTRAL, KMC.
(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 10-12-2012 at 32.50% Below the S/R amounting to Rs.43,29,215/- for Part-A, @ 18.50% Below the A/R amounting to Rs. 47,98,740/- for Part-B. Offer Rates amounting to Rs.12,27,000/- for Part-C & Diff. Cost of Material amounting to Rs.31,06,212/- for Part-D. Total amount for Part-A, B, C & D comes to Rs.1,34,61,167/- Less special rebate of 24% amounting to Rs.32,30,680/- after rebate amount comes to Rs.1,02,30,487/- (Rupees One Crore Two Lac Thirty Thousand Four Hundred & Eighty Seven 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.5,11,525/- 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.30,692/- @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

WORKS & SERVICES GROUP OF OFFICES 6
ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/166/11-12

BILL OF QUANTITIES

IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD
NO.01 & 03, LIAQUATABAD ZONE, CENTRAL, KMC.

NOTE:

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

Estimate Cost: -	Rs. 19.184 Million
Bid Security: -	Rs. 0.384 Million
Tender Cost: -	Rs. 3,000/-

By: *A. G. Khan*
A. G. Khan
Date: 20/12/2011
[Signature]

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

Subject: **IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.01 & 03,
LIAQUATABAD ZONE, CENTRAL, KMC.**

Estimated Cost:- Rs.19.184 Million
Bid Security:- Rs. 0.384 Million
Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	in word	
ROAD WORKS						
1	Dismantling of Bitumen carpet of average thickness in between 3" to 4" etc complete as required.	13500.00	%CFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	39204.00
2	Dismantling of Cement Block Masonry.	300.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paise	1633.00
3	Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. With in three chain.	3650.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	28298.00
4	Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	150.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	39290.00
5	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and road) to a req. grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	62700.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	34140.00
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	60300.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	478427.00
7	Laying to proper line and gradient plant mixed asphalt concrete paver finished (Hydraulic / Electronic controlled) prepared to specified formula according to job mix formula approved by Engineer in charge, including rolling and finished to proper line grade level and camber etc. complete. Rate i/c tack coat with bitumen 80/100 penetration and all cost of material from sources of supply to the plant to site of work. (a) 5-Cm	118800.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise.	3239854.00
SUB - TOTAL (ROAD WORKS)					Rupees Thirty Eight Lac Fifty Five Thousand Four Hundred and Seventy Seven.	3855477.00

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	in word	
DRAINAGE						
8	P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S. Bars at @3 1/4" C.C. Both ways including placing finishing and curing etc. complete	25.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paise.	27114.00
9	P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with two handles of 3/4 flat iron 1/2" Dia M.S. Bars at @3 1/4" C.C. Both ways including placing finishing and curing etc. complete 21" Dia	25.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paise.	8691.00
10	Excavation for pipes line in trenches in all kind of soil.	124500.00	%CFT	225.06	Rupees Two Hundred Twenty Five and Six Paise.	280200.00
11	P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2					
	a) 12" Dia	500.00	P/RFT	161.85	Rupees One Hundred Sixty One and Eighty Five Paise.	80925.00
	b) 18" Dia	3300.00	P/RFT	242.00	Rupees Two Hundred and Forty Two.	801240.00
12	Refilling the excavated staff in trenches i/c watering full compaction etc.	124500.00	%CFT	134.30	Rupees One Hundred Thirty Four and Thirty Paise.	16720.00
SUB - TOTAL (DRAINAGE)					Rupees Thirteen Lac Sixty Five Thousand Three Hundred and Seventy Three	136537.00

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	in word	
FOOTPATH & MEDIANS						
13	Cement Concrete brick or stone ballast 1-1/2 inch to 2 inch gauge. Ratio 1: 4 : 8.	3300.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	118275.00
14	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1: 2 : 4	3300.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paise.	196056.00
15	Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	6600.00	%SFT	1543.25	Rupees One Thousand Five Hundred Forty Three and Twenty Five Paise.	101261.00
16	P/L 2" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface finishing and curing complete and dividing into panels. (2" Thick)	19800.00	%SFT	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paise.	276541.00
SUB - TOTAL (FOOTPATH & MEDIANS)					Rupees Six Lac Ninety Two Thousand One Hundred and Thirty Three.	692133.00

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	In word	
Ancillary Works						
17	P/A pavement marking 2mm thick thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion of traffic etc. (i/c Arrows)	6000.00	SFT	70.00	Rupees Seventy	420000.00
18	Preparing surface and painting with the Emulsion paint 78-29 a+b (Three Coats)	9900.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paise.	80669.00
SUB - TOTAL (ANCILLARY WORKS)					Rupees Five Lac Six Hundred and Sixty Nine.	500669.00

TOTAL (PART - A) [Road Work + Drainage + Footpath & Median + Ancillary Works]	Rupees Sixty Four Lac Thirteen Thousand Six Hundred and Fifty Two.	6413652.00
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A.G. KHAN AND ENTODDICEE

Signature of the Bidder with Stamp
Haj:

PART - B (Items Based on A/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
ROAD WORKS						
19	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	65175.00	CFT	24.00	Rupees Twenty Four	1564200.00
20	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	65175.00	CFT	31.00	Rupees Thirty One	2020425.00
21	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	118800.00	SFT	7.00	Rupees Seven	831600.00
SUB - TOTAL (ROAD WORKS)					Rupees Forty Four Lac Sixteen Thousand Two Hundred and Twenty Five.	4416225.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIAN					
Surface Industrially produced pre-cast stone with ratio by weight of (one part SR Cement 1.5 part sand and 3 part crushed cement concrete having minimum cube crushed strength of 28 days and having	6600.00	P/RFT	175.00	Rupees One Hundred and Seventy Five.	1155000.00
Curry Stone Metal 4" Thick etc. etc. in all respect as per direction Engineer Incharge.	19800.00	P/SFT	16.00	Rupees Sixteen	316800.00
SUB - TOTAL (FOOTPATH & MEDIAN)				Rupees Fourteen Lac Seventy One Thousand Eight Hundred.	1471800.00
TOTAL (PART - B) Road Work + Footpath & Median]				Rupees Fifty Eight Lac Eighty Eight Thousand and Twenty Five.	5888025.00


A.G. KHAN AND ENTERPRISES

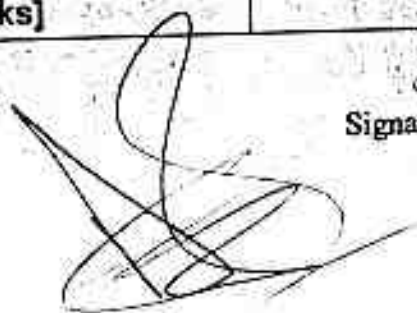
Signature of the Bidder with Stamp

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
DRAINAGE					
Construction of C.C. Catch pits / chamber 4'x4'x4'-ft inside dimension with 24"x24" C.I. cover and frame wt.65kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" c/c 1:3:6 situ wall 6" thick c.c. 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surface top & bottom 1' deep upto roof slab 1/2" MS foot rest 5/8" dia bars every 2' deep curing, excavation, refilling etc complete.	50.00	Each	10000	Ten thousand	500000
Strengthening of manhole as directed by the Engineer incharge to required size and shape complete in all respect with RCC manholes cover and ring slab 1/2" all material and equipment required upto 24"	5.00	Each	5000	Five thousand	25000
Repairing water line 1/2" excavation etc. as per direction of the Engineer incharge. (12" Dia)	5.00	Each	6000	Six thousand	30000
SUB - TOTAL (DRAINAGE)					555000



DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
ANCILLARY WORKS					
Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 108mmX104mmX20mm, the spike sign 23mm AE and length 50M (including body 70m) the lanes reflectors size 96mm X26mm at degree 29o fix to mechanically for the reflection as international standard as desired by the Engineer in charge, the road studs be filled by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer Incharge. (a) Single Face Lane Road Studs / Rate. (b) Double Face Lane Road Studs / Rate.	4200.00	Each	1601	One Hundred Sixty	672000
SUB - TOTAL (ANCILLARY WORKS)					672000
TOTAL (PART - C) [Drainage + Ancillary Works]					122700



06/07/2015
 AG. KHAN AND PARTNER
 Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

Subject: IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.01 & 03, LIAQUATABAD ZONE, CENTRAL, KMC.

Estimated Cost:- Rs.19.184 Million
 Bid Security:- Rs. 0.384 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.64,13,652/- <u>32.50 % Above</u> Below the S/R i/c cost of Carriage of Material.	Rs. = 4329215 =
2.	PART - B (Items Based on A/R) amounting to Rs.58,88,025/- <u>18.50 % Above</u> Below the A/R	Rs. = 4798740 =
3.	PART - C (Non-Schedule Items / O/R)	Rs. = 1227000 =
4.	PART - D (On Schedule Items) (Difference Cost of Cement Bags @ Rs.205/- per Bag) (Difference Cost of Bitumen @ Rs.52284/- per Ton)	Rs.3,04,835/- Rs.28,01,377/-
GRAND TOTAL (A+B+C+D)		Rs. = 13461167

The total amount is Rs. 10230487 (in Figure) Special rebate 24% - (3230680) = 10230487 (Rupees one crore two lac (In Words))

thirty thousand four hundred eighty seven for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 4880420
 dated 25/10/12 issued from H.B.L
 (Name of Bank)

Bank amounting to Rs. 4000000 as per NIT.


Time Limit: 180 Days

Penalty per day: Rs. 3,000/-

Note:

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

Checked By:

10/12/2012


Signature of the Contractor with Stamp
 Address: P-584, Block 15
North Nazimabad
Karachi

U. G. Khan
 U. G. KHAN AND ENTERPRISES

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 15th November 2012 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


A.G. KHAN

Signature of the Bidder with Stamp

0426
F



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

(7)

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

Dated 30-1-13

To:

~~Director (CB),~~

Sindh Public Procurement Regulatory Authority,
Barrack No 8, Sindh Secretariat - 7-A, Court Road,
Karachi.

Deputy District Officer (WEB),

Administrator Secretariat,
City District Government
Karachi.

DISTRICT ADP 2012-13

Subject: IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO. 02 AND 04 LIAQUATABAD ZONE, CENTRAL, KMC.

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.

S. R. Khan

Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to

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

MS

COMMUNICATIONS DIVISION
6083
11/2/13
Karachi Metropolitan Corporation

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

(F)

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi Metropolitan Corporation
- 2) PROVINCIAL GOVT / LOCAL GOVT / OTHER District ADP 2012/13
- 3) TITLE OF CONTRACT IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO. 02 AND 01 LAQUA ATABAD ZONE, CENTRAL, KMR
- 4) TENDER NUMBER KMR/UMED/167/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises residential commercial area and the existing condition of the road, footpath is dilapidated.
Carpeting of Road will provide easy excess to the area people of the vicinity and also provide facility for the motorist. Improvement / Reconstruction of road in Nazimabad No. 02 and 01 Laquatabad Zone, Central, KMR
- 6) FORM THAT APPROVED THE SCHEME DDWP meeting held on 07/09/2012
- 7) TENDER ESTIMATED VALUE Rs. 19.920 Million
- 8) ENGINEER'S ESTIMATE Rs. 19.920 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD 18 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Fourteen (14 Nos)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fourteen (14 Nos)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.G. Khan & Enterprises,
P-584 Block "S" North Nazimabad,
Karachi
- 15) DATE OF CONTRACT SIGNING 22-01-2013
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE Rs.1,01,42,312/-

18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1-2-3 EVALUATION BID) Lowest Ms A.G. Khan & Enterprises

19) METHOD OF PROCUREMENT USED- (CHECK 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	<input checked="" type="checkbox"/>
No	ID # 10043/2012
- ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn dated 20-11-12 Daily Jang & Daily Amanat dated 21-11-2012 & Daily Sikkar dated 07-11-2012.
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 RECALCULATED 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 SOURCE 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

S.P.A.
SUPERINTENDING ENGINEER,
(GM) M. 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/ 288 /2013

Dated 22-1-13

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

(7)

WORK ORDER

Subject:- **IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.02 & 04,**
LIAQUATABAD ZONE, CENTRAL, KMC. (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.1,01,42,312/- (Rupees One Crore One Lac Forty Two Thousand Three Hundred & Twelve only) after calculation at 33.50% Below the S/R amounting to Rs.42,20,624/- for Part-A. @ 19.50% Below the A/R amounting to Rs. 48,58,879/- for Part-B. Offer Rates amounting to Rs.10,44,000/- for Part-C & Diff. Cost of Material amounting to Rs.32,21,644/- for Part-D. Total amount for Part-A, B, C & D comes to Rs.1,33,45,147/- Less 24% Special Rebate amounting to Rs.12,02,835/- after rebate amount comes to Rs.1,01,42,312/- (Rupees One Crore One Lac Forty Two Thousand Three Hundred & Twelve only) after calculation. 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 A.G. Khan & Enterprises and KMC. The time of completion of work specified in the contract agreement is 180 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 (PS), 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 Administration, KMC.
8. PS to Chief Officer, KMC.



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

No. SE/CM/Engg. Dept/KMC

150/13

Dated 22-1-13

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

(7)

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD
NO.02 & 04, LIAQUATABAD ZONE, CENTRAL, KMC.

(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 10-12-2012 at 33.50% Below the S/R amounting to Rs.42,20,624/- for Part-A, 0.19/50% Below the A/R amounting to Rs. 48,58,879/- for Part-B, Offer Rates amounting to Rs.10,44,000/- for Part-C & Diff. Cost of Material amounting to Rs.32,21,644/- for Part-D. Total amount for Part-A, B, C & D comes to Rs.1,33,45,147/- Less 24% Special Rebate amounting to Rs.12,02,835/- after rebate amount comes to Rs.1,01,42,312/- (Rupees One Crore One Lac Forty Two Thousand Three Hundred & Twelve only) after calculation 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.5,07,116/- 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.30,427/- @ 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.
Chief Engineer (CM), KMC.

KARACHI METROPOLITAN CORPORATION

WORKS & SERVICES GROUP OF OFFICES (7)

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/167/11-12

BILL OF QUANTITIES

IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD
NO.02 & 04, LIAQUATABAD ZONE, CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs. 19.188 Million
Bid Security: - Rs. 0.384 Million
Tender Cost: - Rs. 3,000/-

Tender issued to

M/s. A. G. Khan & Co.

Account No. 100-24-21

Date: 20.11.2011 of Rs. 3000/-

Of: [Signature] Branch

[Signature] Section

[Signature] 2011

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

Subject: IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.02 & 04,
LIAQUATABAD ZONE, CENTRAL, KMC.

Estimated Cost:- Rs.19.188 Million

Bid Security:- Rs. 0.384 Million

Tender Cost: - Rs.3000/-

PART - A (Items Based on S/R)

N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
ROAD WORKS						
	Dismantling of Bitumen carpet of average thickness in between 3" to 4" etc complete as required.	30400.00	%CFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	88282.00
	Dismantling of Cement Block Masonry.	140.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paise	762.00
	Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. With in three chain.	1550.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	24757.00
	Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	200.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	5227.00
	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and road) to a req. grade, camber and side slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	8800.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	4792.00
	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	41090.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	244814.00
	Laying to proper line and gradient plant mixed asphalt concrete paver finished (Hydraulic / Electronic controlled) prepared to specified formula according to job mix formula approved by Engineer in charge, including rolling and finished to proper line grade level and camber etc, complete. Rate i/c tack coat with bitumen 80/100 penetration and all cost of material from sources of supply to the plant to site of work. (a) 5-Cm	121600.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise.	3316214.00
SUB - TOTAL (ROAD WORKS)					Rupees Thirty Six Lac Eighty Four Thousand Eight Hundred and Forty Eight	3684848.00

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	In word	
DRAINAGE						
	P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete	35.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paisa.	37959.00
	P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with two handles of 3/4 flat iron 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete 21" Dia	35.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paisa.	12168.00
	Excavation for pipes line in trenches in all kind of soil	122800.00	%CFT	225.06	Rupees Two Hundred Twenty Five and Six Paisa.	276374.00
	P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2					
	a) 12" Dia	600.00	P/RFT	161.85	Rupees One Hundred Sixty One and Eighty Five Paisa.	97110.00
	b) 18" Dia	3200.00	P/RFT	242.00	Rupees Two Hundred and Forty Two.	776960.00
	Refilling the excavated staff in trenches i/c watering full compaction etc.	122800.00	%CFT	134.30	Rupees One Hundred Thirty Four and Thirty Paisa.	164920.00
SUB - TOTAL (DRAINAGE)					Rupees Thirteen Lac Sixty Five Thousand Four Hundred and Ninety One	1365491.00

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	In word	
FOOTPATH & MEDIANS						
	Cement Concrete brick or stone ballast 1-1/2 inch to 2 inch gauge Ratio 1:4:8	3200.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paisa.	114691.00
	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:2:4	3200.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paisa.	190115.00
	Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	6400.00	%SFT	1543.25	Rupees One Thousand Five Hundred Forty Three and Twenty Five Paisa.	98192.00
	P/L 2" thick Flooring Cement Concrete 1:2:4 i/c surface finishing and curing complete and dividing into panels. (2" Thick)	28800.00	%SFT	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paisa.	402241.00
SUB - TOTAL (FOOTPATH & MEDIANS)					Rupees Eight Lac Five Thousand Two Hundred and Thirty Nine.	805239.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Ancillary Works					
<p>• A pavement marking 2mm thick thermoplastic paint with drop on glass beads shall conform with ASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical mean blower etc all necessary arrangement for diversion of traffic etc (w/ Arrows)</p>	5900.00	SFT	70.00	Rupees Seventy	413000.00
<p>reparing surface and painting with the Emulsion paint 78-29 a+b (three Coats)</p>	9600.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paise	78225.00
SUB - TOTAL (ANCILLARY WORKS)				Rupees Four Lac Ninety One Thousand Two Hundred and Twenty Five.	491225.00
TOTAL (PART - A)			Rupees Sixty Three Lac Forty Six Thousand Eight Hundred and Three.		6346803.00
Work + Drainage + Footpath & Median + Ancillary Works]					

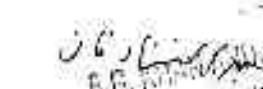

 Signature of the Bidder with Stamp

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
ROAD WORKS					
PL granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge	65525.00	CFT	24.00	Rupees Twenty Four	1572600.00
P/L aggregate base course CBR 60% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge	65525.00	CFT	31.00	Rupees Thirty One	2031275.00
P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ 11 liters %Sft (12 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain After the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge	121500.00	SFT	7.00	Rupees Seven	851200.00
SUB - TOTAL (ROAD WORKS)			Rupees Forty Four Lac Fifty Five Thousand and Seventy Five		4455075.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
FOOTPATH & MEDIAN					
P/F fair face industrially produced pre-cast kerb stone with ration by weight of 1:1:5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight.	6400.00	P/RFT	175.00	Rupees One Hundred and Seventy Five.	1120000.00
P/L Dry Stone Metal 4" Thick etc complete in all respect as per direction of the Engineer Incharge	28800.00	P/SFT	16.00	Rupees Sixteen	460800.00
SUB - TOTAL (FOOTPATH & MEDIAN)				Rupees Fifteen Lac Eighty Thousand and Eight Hundred	1580800.00

TOTAL (PART - B) [Road Work + Footpath & Median]	Rupees Sixty Lac Thirty Five Thousand Eight Hundred and Seventy Five.	6035875.00
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 Signature of the Bidder
 H. A. Khan
 A.G. KHAN AND ENTERPRISES

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
DRAINAGE					
Construction of C.C. Catch pits / chamber 4'x4'x4'-ft inside dimension with 24"x24" C.I. cover and frame wt.65kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" c/c 1:3:6 situ wall 6" thick c.c. 1:4:8 in foundation 2" thick cc 1:2:4 flooring 3/4" thick cement plaster 1:6 to all inside wall surface top & bottom 1' deep upto roof slab 1/2 MS foot rest 5/8" dia bars every 2' deep curing, excavation, refilling etc complete.	35.00	Each	10000	Ten Thousand	350000
Strengthening of manhole as directed by the Engineer incharge to required size and shape complete in all respect with RCC manholes cover and ring slab 1/2 all material and equipment required upto 24"	2.00	Each	5000	Five Thousand	10000
Repairing water line 1/2 excavation etc. as per direction of the Engineer incharge. (12" Dia)	2.00	Each	6000	Six Thousand	12000
SUB - TOTAL (DRAINAGE)					372000

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
ANCILLARY WORKS					
Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 108mmX104mmX20mm, the spike sign 23mm AE and length 50M (including body 70m) the lanes reflectors size 96mm X26mm at degree 29o fix to mechanically for the reflection as international standard as desired by the Engineer in charge, the road studs be filled by the chemical epoxy for the joining the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer Incharge. (a) Single Face Lane Road Studs / Rate. (b) Double Face Lane Road Studs / Rate.	4200.00	Each	160	One Sixty	672000
SUB - TOTAL (ANCILLARY WORKS)					672000/-
TOTAL (PART - C) [Drainage + Ancillary Works]					1044000/-

J. G. ...
 Signature of the Officer with Stamp

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

Subject: IMPROVEMENT / RECONSTRUCTION OF ROAD IN NAZIMABAD NO.02 & 04,
LIAQUATABAD ZONE, CENTRAL, KMC.

Estimated Cost:- Rs.19.188 Million
 Bid Security:- Rs. 0.384 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows.

1	PART - A (Items Based on S/R) amounting to Rs.63,46,803/- <u>33.50% Above</u> Below the S/R i/c cost of Carriage of Material.	Rs. <u>4220694/-</u>
2	PART - B (Items Based on A/R) amounting to Rs.60,35,875/- <u>19.50% Above</u> Below the A/R	Rs. <u>4858879/-</u>
3	PART - C (Non-Schedule Items / O/R)	Rs. <u>40,44,000/-</u>
4	PART - D (On Schedule Items) (Difference Cost of Cement Bags @ Rs.205/- per Bag) (Difference Cost of Bitumen @ Rs.52284/- per Ton)	Rs.3,54,306/- Rs.28,67,338/-
GRAND TOTAL (A+B+C+D)		Rs. <u>13345147/-</u>

The total amount is Rs. 10142312 (in Figure) ^{Spent rebate 24/10/2012 10142312} (Rupees one crore one lac forty two thousand three hundred twelve) (in Words)

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

/ We have attached a pay order bearing No. 4880422
 dated 25/10/12 issued from H.B.L
 (Name of Bank)

Bank amounting to Rs. 400000/- as per NIT.


Time Limit: 180 Days

Penalty per day: Rs. 3,000/-

Note:

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

Checked By :

10/12/2012


AG KHANANI
 Signature of the Contractor with Stamp
 Address: P-584-Block 15
North Nazimabad
Karachi

1. Pender received from [unclear]

2. R.O. No. 4880422 25.12.2011
for Rs. 100,000

3. [unclear]

PART A... 33.50% Below the SR

PART B... 19.5% Below the SR

PART C... 0% amount to 10,44,000/-

Total Amount quoted by B = 1,33,45,147/-

NOTE: Super Profit @ 24% (-) 32,02,835/2

Total Amount quoted after Profit = 1,01,42,312/-

[Handwritten signature]
Chief Engineer
T.C.C.
Engineering Dep.
KMC

Chief Engineer
Chairman
T.C.C.
Engineering Dep.
KMC

[Handwritten signature]
Chief Engineer
Chairman
T.C.C.
Engineering Dep.
KMC

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

No. SE/CM/Engg. Dept/KMC/ 149 /13

Dated 31-1-13

To,

Director (CB),

Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

(u)


Deputy District Officer (WEB),

Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

DISTRICT ADP 2012-13

Subject: **IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN**
ALONG 3100 ROAD, NORTH KARACHI (CENTRAL), KMC.

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.


Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

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

6083
1/2/13
Regulatory Authority of Sindh

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 IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN ALONG 3100 ROAD, NORTH KARACHI (CENTRAL), KMC
- 4) TENDER NUMBER KMC/CMED/164/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT The condition of the drain is very worst and creating pollution in the adjoining area after Cleaning/Desilting, the environmental condition should be improved.
- 6) FORUM THAT APPROVED THE SCHEME DDWP meeting held on 12-10-2012
- 7) TENDER ESTIMATED VALUE Rs. 8360 Million
- 8) ENGINEER'S ESTIMATE Rs. 8360 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD 18 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Thirteen (13 Nos)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Thirteen (13 Nos)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s S.K. Construction,**
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Karachi.
- 15) DATE OF CONTRACT SIGNING 29-01-2013
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE **Rs.40,85,165/-**
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

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

Yes	✓
No	ID # 10043/2012
- iii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn dated 20-11-12, Daily Jang & Daily Aman dated 21-11-2012 & Daily Sakkar dated 07-11-2012
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	<input checked="" type="checkbox"/>
- 34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>
- 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

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

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

Yes No

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

Yes No

Signature & Official Stamp of
Authorized Officer

S.P.A.
Supervising Engineer,
(C.M) K.M.C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Dept/KMC/ 292 / 2013

Dated: 29-1-13

To,
M/s S.K. Construction,
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K 10E,
Gulshan-e-Iqbal, Near NIPA Chowk,
Karachi.

WORK ORDER

Subject:- **IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN ALONG**
3100 ROAD, NORTH KARACHI (CENTRAL), KMC. (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.1,02,72,844/- (**Rupees One Crore Two Lac Seventy Two Thousand Eight Hundred & Forty Four only**) at 53.00% Below the S/R amounting to Rs.51,24,570/- for Part-A, a 60.00% Below the A/R amounting to Rs.1,09,080/- for Part-B, Other Rates amounting to Rs.16,63,086/- for Part-C & DII, Cost of Material amounting to Rs.33,76,108/- for Part-D. 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 S.K. Construction 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

C.C. TO:

1. Director General (IS), 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. Dept. KMC
7. Secretary to Administrator, KMC
8. PS to Chief Officer, KMC

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT / RECONSTRUCTION OF WATER DRAIN ALONG 3100 ROAD, NORTH KARACHI (CENTRAL), KMC. (District ADP 2012-13)

Cost: Rs.1,02,72,844 - (Rupees One Crore Two Lac Seventy Two Thousand Eight Hundred & Forty Four only)

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

An Agreement made this 29th day of JAN, 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (C.M.E. KMC) hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s S.K. Construction having their office at Suit # M-40, Mezzanine Floor, Orison Tower, Block K-10, Cantonment Club, Near NIPA Chowk, Karachi, through their Proprietor Mr. Sohail Khalid 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 10-12-2012 at 53.00% Below the S/R amounting to Rs.5124570/- for Part-A at 60.00% Below the A/R amounting to Rs.1,09,080/- for Part-B, Oil amounting to Rs.16,63,086/- for Part-C & Bill Cost of Material amounting to Rs.33,76,108/- for Part-D for construction and completion of the work namely IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN ALONG 3100 ROAD, NORTH KARACHI (CENTRAL), KMC at a Cost of Rs.1,02,72,844 - (Rupees One Crore Two Lac Seventy Two Thousand Eight Hundred & Forty 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.4,00,000/- (Rupees Four Lac only) Vide Pay Order No.73989417 Dated 10-12-2012 / Bank Guarantee No. --- Dated --- from Habib Bank Limited, Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. ---

AND WHEREAS the Contractor has also deposited a Bank Guarantee No. 6298023 dated 28-01-2013 from --- Branch, Karachi for an amount of Rs. 1,14,000/- (Rupees One Lac Fourteen Thousand only) 1/2% 2% Bid Security to 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.

29/1/2013

S.K. CONSTRUCTION Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS STAMP OFFICE, CITY COURTS, KARACHI

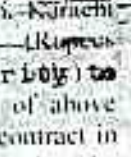
29 JAN 2013



3007 No. 57 8911



SPECIAL ADHESIVE



SPECIAL ADHESIVE

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 1/18 and dated 10-12-2012 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 thereon, 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 for the work but not later than 7 days after issuance of the order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.

29/1/2013
CHIEF ENGINEER
KMC



S.K. CONSTRUCTION
Proprietor

- (V) 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.
- (VI) 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.
- (VII) 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 29th day of JAN. 2013.

Ajij 29/1/2013
KARACHI METROPOLITAN CORPORATION
 CHIEF ENGINEER (OM)
 Engineering Department
 Karachi Metropolitan Corporation

S.K. CONSTRICTION
[Signature]
 Proprietor

CONTRACTOR

WITNESSES:-

1.
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

Contract Value: RS.1,02,72,844/-

Contract Title: IMPROVEMENT / RECONSTRUCTION OF STORM WATER
DRAIN ALONG 3100 ROAD, NORTH KARACHI (CENTRAL),
KMC.

M/s S.K. Construction 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 S.K. Construction 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 S.K. Construction 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...

S.K. CONSTRUCTION

Proprietor

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s S.K. Construction 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 S.K. Construction 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: **S.K. CONSTRUCTION**

Signature:
[Seal]

Signature: **Proprietor**
[Seal]



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

No. SE/CM/Engg. Dept/KMC

114 / 13

Dated: 23-1-13

To,
M/s S.K. Construction,
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Near NIPA Chowk,
Karachi

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN
ALONG 3100 ROAD, NORTH KARACHI (CENTRAL), KMC.

(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 10-12-2012 at 53.00% Below the S/R amounting to Rs.5124570/- for Part-A, a 60.00% Below the A/R amounting to Rs.1,09,080/- for Part-B, Offer Rates amounting to Rs.16,63,086/- for Part-C & Diff. Cost of Material amounting to Rs.33,76,108/- for Part-D. Total amount for Part-A, B, C & D comes to Rs.1,02,72,844/- (Rupees One Crore Two Lacs Seventy Two Thousand Eight Hundred & Forty 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.5,13,643/- 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.30,819/- a 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 (DS), KMC.
2. Chief Engineer (CM), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(4)

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/164/11-12

BILL OF QUANTITIES

IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN ALONG 3100 ROAD, NORTH KARACHI (CENTRAL), KMC.

NOTE:

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

Estimate Cost: - Rs. 19.601 Million
Bid Security: - Rs. 0.392 Million
Tender Cost: - Rs. 3,000/-

S.K. CONSTRUCTION
Proprietor

Tender issued to
M/s..... S.K. Const.....
Against pay order No..... S-76337
Dated... 1.6.11... of Rs. 3000/-
OF..... Branch
Incharge
Tender Section

**KARACHI METROPOLITAN CORPORATION
ENGINEER DEPARTMENT**

**Subject: IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN ALONG
3100 ROAD, NORTH KARACHI (CENTRAL), KMC.**

Estimated Cost:- Rs.19.601 Million
Security:- Rs.0.392 Million
Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	in word	
Demolition of C.C. Work cast in situ in foundation basement and plinth including disposal of surplus material. Within three chain.	7575.00	%Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty Paise	120988.00
Demolition stone masonry in foundation basement, plinth and ground floor / super structure including the cost of disposal / packing within three chains as directed by the Engineer Incharge.	15150.00	%Cft	435.60	Rupees Four Hundred Thirty Five and Sixty Paise.	65993.00
Excavation of Foundation all Kind of Soil (except gravelly and sturum soil wet silt clay or mud) plinth or under floor i/c breaking loads watering consolidation by ramming in layers not exceeding 9" lead upto one chain and lift upto 5'.	121200.00	%Cft	130.68	Rupees One Hundred Thirty and Sixty Eight	158384.00
Cement Concrete brick or stone ballast 1-1/2' to 2 gauge. Ratio 1:4:8.	15150.00	%Cft	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	542991.00
Extra for S.R. Cement.	78477.00	P/Bag	30.00	Rupees Thirty	2354310.00
Reinforced Cement Concrete including all labour and material except the cost of steel reinforce and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds liftings, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle)	28659.00	P/CFT	114.00	Rupees One Hundred and Fourteen	3267098.00
Fabrication of Mild Steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire (also removal of rust from bars).	1279.41	P/CWT	2651.55	Rupees Two Thousand Six Hundred Fifty One and Fifty Five Paise.	3392416.00

S.K. CONSTRUCTION


Proprietor

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	In word	
Full hire charges of the pumping set, per say inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of creation and dismantling after completion of the job	30.00	P/Day	750.00	Rupees Seven Hundred and Fifty	22500
P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete	5.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paisa.	5423
P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with two handles of 3/4 flat iron 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete 21" Dia	5.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paisa	1738
Excavation for pipes line in trenches in all kind of soil.	7000.00	%Cft	225.06	Rupees Two Hundred Twenty Five and Six Paisa.	15754
Providing RCC pipe of ASTM C-76-62 TIC 7670, Class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.					
a) 9" Dia Pipe	300.00	Rft	115.55	Rupees One Hundred Fifteen and Fifty Five Paisa.	34665.0
b) 12" Dia Pipe	100.00	Rft	155.15	Rupees One Hundred Fifty Five and Fifteen Paisa.	15515.0
Refilling the excavated staff in trenches i/c watering full compaction etc.	8900.00	%Cft	134.30	Rupees One Hundred Thirty Four and Thirty Paisa.	11953.0
Cartage of all material.	149985.00	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paisa.	893611.0
SUB - TOTAL (Part A)				Rupees One Crore Nine Lac Three Thousand Three Hundred and Thirty Nine.	10903339.0

S.K. CONSTRUCTION

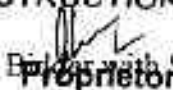
Signature of the Bidder  Proprietor

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
Excavation in wet silt & desilting of Nallah throw of Kassi phawrah or shovel etc. complete as per direction by the Engineer incharge a) in ashes, sandsoil or silt clearance.	30300.00	Cft.	9.00	Rupees Nine	272700.00
SUB - TOTAL (Part B)				Rupees Two Seventy Two Thousand and Seven Hundred.	272700.00

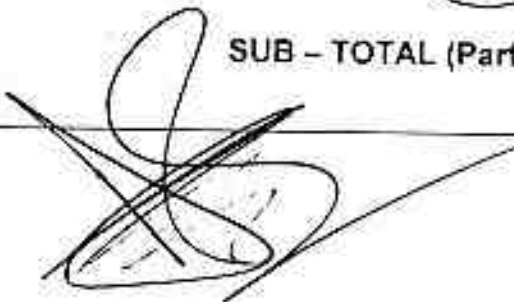
S.K. CONSTRUCTION

Signature of the Proprietor with Stamp


Proprietor

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
P/L Stone Soling 9" thick bolders w/c filling watering etc complete.	15150.00	Cft	25	Twenty Five	378750
P/F steel shuttering as extra for fair face concreting using steel shuttering 10 BWG gauge MS sheet iron clamps nut bolts & fixing/removing etc. complete.	54288.00	Sft	22 <small>SFT</small>	Twenty Two	1194336
Strengthening of manhole as directed by the Engineer Incharge to required size and shape complete in all respect with RCC manholes cover and ring slab w/c all material and equipment required upto 24".	6.00	Each	10000	Ten Thousand	60000
Repairing water line w/c excavation etc as per direction of the Engineer Incharge. 12" Dia.	3.00	Each	10000	Ten Thousand	30000
SUB - TOTAL (Part C)					1663086



S.K. CONSTRUCTION

Signature of the Proprietor with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT / RECONSTRUCTION OF STORM WATER DRAIN ALONG 3100 ROAD, NORTH KARACHI (CENTRAL), KMC.

Estimated Cost:- Rs.19.601 Million
 Bid Security:- Rs.0.392 Million
 Tender Cost:- Rs.3000/-

We hereby quoted as follows:

PART - A (Items Based on S/R) amounting to Rs.1,09,03,339/- 53% Above Below the S/R i/c cost of Carriage of Material.	Rs. <u>5124570</u>
PART - B (Items Based on A/R) amounting to Rs.2,72,700/- 60% Above Below the A/R	Rs. <u>109080</u>
PART - C (Non-Schedule Items / O/R)	Rs. <u>1663086</u>
PART - D (On Schedule Items) Difference Cost of Cement @ Rs.205/- per Bag Difference Cost of Steel @ Rs.32000/- per Ton	Rs.13,29,054/- Rs. 20,47,054/-
GRAND TOTAL (A+B+C+D)	Rs. <u>10272844</u>

The total amount is Rs. 10272844 (in Figure) (Rupees one crore two lac seventy thousand eight hundred eighty four (In Words))

Thousand Eight hundred eighty four for the complete job for all schedule of rates / per rates..

We have attached a pay order bearing No. 7398917

dated 10-12-2012 issued from H.B.L (Name of Bank)

Bank amounting to Rs. 400000 as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Notes:

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

S.K. CONSTRUCTION

Proprietor

10/12/2012 Signature of the Contractor with Stamp

Address: _____

Checked By: _____



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

No. SE/CM/Engg Dept KMC/ 150 /13

Dated: 31-1-13

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

(2)

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

DISTRICT ADP 2012-13

Subject: IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-QUAIDEEN TO NURSERY MARKET 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.

Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

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

6083 MCE
1/2/13

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 IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-QUAIDEEN TO NURSERY MARKET SHAHRAH-E-FAISAL
- 4) TENDER NUMBER KMC/CM/ED/362/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT The condition of the drain is very worst and creating pollution in the adjoining area after Cleaning/Desilting, the environmental condition should be improved.
- 6) FORUM THAT APPROVED THE SCHEME DDWP meeting held on 21-04-2012
- 7) TENDER ESTIMATED VALUE Rs. 19,990 Million
- 8) ENGINEER'S ESTIMATE Rs. 19,990 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD 21 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Eighteen (18 Nos)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eighteen (18 Nos)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s S.K. Construction,**
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Karachi.
- 15) DATE OF CONTRACT SIGNING 29-01-2013
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE **Rs. 1,02,72,884/-**
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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) QOS

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 # 10043/2012

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

Yes Daily Dawn dated 20-11-12
Daily Jang & Daily Aman
dated 23-11-2012 & Daily
Sukkar dated 07-11-2012
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	<input checked="" type="checkbox"/>
- 34) ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>
- 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE - DOCUMENTS (If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>
- 36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

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

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

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

Yes No

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

Yes No

Signature & Official Stamp of
Authorized Officer

T. RAH
Supervising Engineer
(G.D.) 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/Engg. Dept/KMC/ 291 /2013

Dated: 29-1-13

To,
M/s S.K. Construction,
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Near NIPA Chowk,
Karachi.

WORK ORDER

Subject: **IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAIHRAN-E-QI AIDEEN TO NURSERY MARKET SHAIHRAN-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. 40,85,165 - (Rupees Forty Lac Eighty Five Thousand One Hundred & Sixty Five only) at 55.00% Below the S/R amounting to Rs. 36,42,185 - for Part-A & Offer Rates amounting to Rs. 4,42,980 - for Part-B. 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 S.K. Construction 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

C.C. 105-

1. Director General (CS), KMC
2. Chief Engineer (CM), KMC
3. Chief Engineer (East), KMC
4. Superintending Engineer (I&DC), 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

PL 12260
57
29 JAN 2013

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT OF STORM WATER DRAINS AT SERVICES ROAD FROM SHAHRAH-E-QUAIDEEN TO NURSERY MARKET SHAHRAH-E-FAISAL.

(District ADP 2012-13)

Cost: Rs.40,85,165/- (Rupees Forty Lacs Eighty Five Thousand One Hundred & Sixty Five only).

Completion Time: 120 Days

Penalty: Rs.30000/- Per day

An Agreement made this 29th 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 S.K. Construction** having their office at Suite M-40 Mezzanine Floor, Orison Tower, Block K-10, Gulshan-e-Iqbal, Near NIPA Chowk, Karachi, through their Proprietor **Mr. S.K. Khalid** hereinafter called the "Contractor" (which expression shall include his successors, heirs, executors, administrators and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 10-12-2012 @ 55.00% Below the S/R amounting to Rs. 36,42,185/- for Part-A & Offer Rates amounting to Rs.4,42,980/- for Part-B for construction and completion of the work namely IMPROVEMENT OF STORM WATER DRAINS AT SERVICES ROAD FROM SHAHRAH-E-QUAIDEEN TO NURSERY MARKET SHAHRAH-E-FAISAL at a Cost of Rs.40,85,165/- (Rupees Forty Lacs Eighty Five Thousand One Hundred & Sixty Five only) within a period of 120 Days and Penalty Rs.30000/- 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) vide Pay Order No.5963485 Dated 20-11-2012 Bank Guarantee No. --- Dated --- from United Bank Limited, Civic Centre Branch Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---

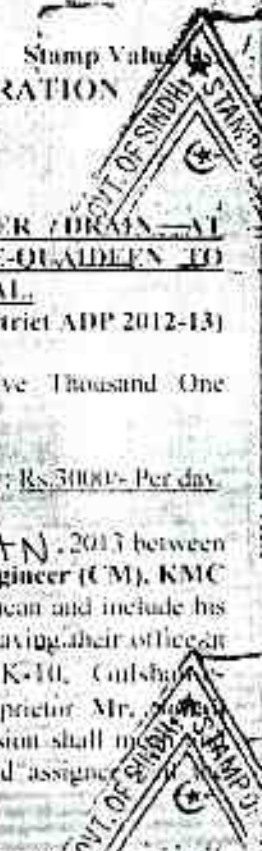
AND WHEREAS the Contractor has also deposited a Pay Order No. 5288024 dated 28-01-2013 Bank Guarantee No. --- from United Bank Limited, Civic Centre branch Branch, Karachi for an amount of Rs. 30,000/- (Thirty Thousand only).

As performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for the 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.

[Signature]
Chief Engineer (CM)
KMC

S.K. CONSTRUCTION
[Signature]
Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI
29 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 1/13 and dated 10-12-2012 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 of issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid

CHIEF ENGINEER (Civil)

29/11/2013

S.K. CONSTRUCTION
Proprietor

- (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 29th day of JAN, 2013.


 29/1/2013
 KARACHI METROPOLITAN CORPORATION
 CHIEF ENGINEER (CIVIL)
 Engineering Department
 Karachi Metropolitan Corporation
 S.K. CONSTRUCTION
 Proprietor
 CONTRACTOR

WITNESSES:-

1.

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:

Contract Value: Rs.40,85,165/-

Contract Title: IMPROVEMENT OF STORM WATER DRAIN AT SERVICES
ROAD FROM SHAHRAH-E-QUAIDEEN TO NURSERY MARKET
SHAHRAH-E-FAISAL.

M/s S.K. Construction 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.

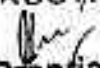
Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 S.K. Construction 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 S.K. Construction 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...

S.K. CONSTRUCTION


Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s S.K. Construction 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 S.K. Construction 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 **S.K. CONSTRUCTION**

Signature:

[Seal]

Signature:

[Seal]

Proprietor



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

No. SE/CM/Engg. Dept. KMC 116/13

Dated: 23-1-13

To,
M/s S.K. Construction,
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Near NIPA Chowk,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD
FROM SHAHRAH-E-QUAIDEEN TO NURSERY MARKET
SHAHRAH-E-FAISAL,** (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 10-12-2012 at 55.00% Below the S/R amounting to Rs. 3642185/- for Part-A & Offer Rates amounting to Rs. 4,42,980/- for Part-B. Total amount for Part-A & B comes to Rs. 40,85,165/- (Rupees Forty Lacs Eighty Five Thousand One Hundred & Sixty Five only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 0.5% Performance Security amounting to Rs. 2,04,259/- 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. 12,256/- and 30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

2

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/162/11-12

BILL OF QUANTITIES

IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-QUAIDEEN TO NURSERY MARKET 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. 8.360 Million
Bid Security: - Rs. 0.167 Million
Tender Cost: - Rs. 3,000/-

S.K. CONSTRUCTION

Proprietor

Tender issued to
M/s. S.K. Const.
Against pay order No. 296834
D. No. 16/11 of 11/11/12

Branch
W&S

**KARACHI METROPOLITAN CORPORATION
ENGINEER DEPARTMENT**

Subject: **IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM
SHAHRAH-E-QUAIDEEN TO NURSERY MARKET SHAHRAH-E-FAISAL.**

Estimated Cost:- Rs.8.362 Million
Bid Security:- Rs.0.167 Million
Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	in word	
Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	18400.00	%Cft	605.00	Rupees Six hundred and Five.	111320.00
P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	46000.00	%Cft	5252.41	Rupees Five Thousand Two Hundred Fifty Two and Forty One Paisa.	2416109.00
P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	24656.00	%Cft	5542.24	Rupees Five Thousand Five Hundred Forty Two and Twenty Four Paisa.	1366495.00
P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	36800.00	Sft	6.50	Rupees Six and Fifty Paisa.	239200.00

S.K. CONSTRUCTION
S.K.
Proprietor

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
Laying to proper line & grade plant mixed asphalt concrete pavements finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	36800.00	%Sft	8274.73	Rupees Eight Thousand Two Hundred Seventy Four and Seventy Three Paise.	3045101.00
Dismantling of .C.C 1:2:4 Work i/c separation reinforcement disposal of surplus material with three chains.	115.00	%Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven and Fifty Paise.	3827.00
Dismantling R.c.c. work including separating reinforcement bars in foundation, plinth, slab and ground floor. Disposal / stacking within three chains as directed by the Engineer in-charge	2800.00	%Cft	5445.00	Rupees Five Thousand Four Hundred and Forty Five	152460.00
Earth work for drain and trenches in hard or soft rock i/c disposal.	7000.00	%OCft	2420.00	Rupees Two Thousand Four Hundred and Twenty	16940.00
Cartage of excavated material earth work wet silt building material rubbish murrum earth including loading and unloading lead upto 15 miles.	26915.00	%Cft	714.29	Rupees Seven Hundred Fourteen and Twenty Nine Paise	192251.00
P/L Cement concrete 1:3:6 using screen graded boulders 2" and down gauge i/c. the cost of leveling, compacting, curing etc. complete.	244.00	%Cft	12595.00	Rupees Twelve Thousand Five Hundred and Ninety Five.	30732.00
P/L Cement concrete plain 1:2:4 using screen graded bajri 3/4" and down gauge i/c. the cost of leveling, compacting, curing etc. complete.	3599.00	%Cft	14429.25	Rupees Fourteen Thousand Four Hundred and Twenty Nine and Twenty Five Paise.	519309.00
SUB - TOTAL (Part A)				Rupees Eighty Lac Ninety Three Thousand Seven Hundred and Forty Four	8093744.00

S.K. CONSTRUCTION

[Signature]
Proprietor

Signature of the Bidder with Stamp

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
Supplying & filling new jute bags 1.25 cft capacity with sand or earth sewing and laying in position under water.	1200.00	Each	60/-	Sixty	72000/-
Supplying / Stacking and laying stone soling 9" Inches in size from approve quarry.	366.00	CFT	30/-	Thirty	10980/-
P/F fair face industrially pre-cast RCC 1:2:4 Slab 6" Thick with approved drawing design including reinforcement as per specification and as directed by the Engineer Incharge.	600.00	SFT	600/-	Six hundred only	360000/-
SUB - TOTAL (Part B)			Four Lac forty two thousand Nine hundred Eighty only		442980/-



S.K. CONSTRUCTION

Signature of the **Proprietor** Stamp

KARACHI METROPOLITAN CORPORATION

ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-QUAIDEEN TO NURSERY MARKET SHAHRAH-E-FAISAL.

Estimated Cost:- Rs.8.362 Million
 Bid Security:- Rs.0.167 Million
 Tender Cost:- Rs.3000/-

I/ We hereby quote as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.80,93,744/- <u>255%</u> % Above/ Below the S/R.	Rs. 3642185/-
2.	PART - B (Non-Schedule Items / O/R)	Rs. 442,980/-
GRAND TOTAL (A+B)		Rs. 4085165/-

The total amount is Rs. 4085165/- (Rupees Fourty two eight five
 (in Figure) (In Words)

Thousand one hundred six for the complete job for all schedule of rates / offer rates.

We have attached a pay order bearing No. cc-no. 5963485

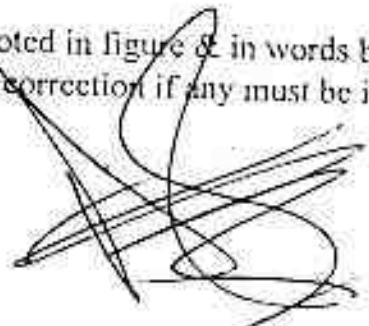
dated 20 Nov. 2012 issued from WBL LO
 (Name of Bank)

Bank amounting to Rs. 1,75,000/- as per NIT.

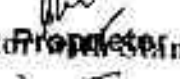
Time Limit: 120 Days **Penalty per day: Rs. 3,000/-**

Note:

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



S.K. CONSTRUCTION

Signature of the Contractor 

Address: M-40, Orion Tower
Bl-10 Gulshan-e-Iqbal

Checked By:

10/12/2012



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

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

Dated: 31-1-13

1/2
Director (CB),

Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi

(3)

Deputy District Officer (WEB),

Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi

DISTRICT ADP 2012-13

Subject: **IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-FAISAL FROM HOTEL FARAN TO RAILWAY CROSSING CHANESER HALT PECHS.**

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.

KRM
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

MCA

6083
1/2
REGULATORY AUTHORITY OF SINDH GOVT

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 ³
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3) TITLE OF CONTRACT IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-FAISAL FROM HOTEL FARAN TO RAIL WAY CROSSING CHANESER HALL PECHS.
- 4) TENDER NUMBER KMC/MLD/163/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT The condition of the drain is very worst and creating pollution in the adjoining area after Cleaning/Desilting, the environmental condition should be improved.
- 6) FORUM THAT APPROVED THE SCHEME DDWP meeting held on 12-10-2012
- 7) TENDER ESTIMATED VALUE Rs. 10.706 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) Rs. 10.706 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 16 Nos.
- 12) NUMBER OF BIDS RECEIVED Thirteen (13 Nos)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Thirteen (13 Nos)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s S.K. Construction,**
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Karachi
- 16) DATE OF CONTRACT SIGNING 29-01-2013
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE **Rs.44,73,308/-**
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

19) METHOD OF PROCUREMENT (SLID- (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) QOS

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 # 10043/2012
- ii) News Papers (If yes, give names of newspapers and dates)

Yes	Daily Dawn dated 26-11-12 Daily Jang & Daily Amanat dated 21-11-2012 & Daily Sikkar dated 07-11-2012
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 No

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

Yes No

Signature & Official Stamp of
Authorized Officer

C.R.A.
Superintending Engineer,
(C.I.) 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/ 290 / 2013

Dated: 29-1-13

To
M/s S.K. Construction,
Suit A-M-40, Mezzanine Floor,
Orson Tower, Block K-10,
Gulshan-e-Iqbal, Near NIPAC Chow.,
Karachi.

(3)

WORK ORDER

Subject: **IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAIKHAH-E-FAISAL FROM HOTEL FARAN TO RAILWAY CROSSING CHANESER HALT PECHS.** (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-44,73,308 - (Rupees Forty Four Lac Seventy Three Thousand Three Hundred & Eighty only) at 55.00% below the S/R amounting to Rs-43,45,328 - for Part-A & Offer Rates amounting to Rs-1,27,980 - for Part-B. You may therefore contact the Chief Engineer (Asst), 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 S.K. Construction 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 (DSO) KMC
2. Chief Engineer (CM), KMC
3. Chief Engineer (Asst), KMC
4. Superintending Engineer (R&OC), 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

11

13423
57
29 JAN 2013

Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAI-E-FAISAL FROM HOTEL FARAN TO RAILWAY CROSSING CHANESER HALT PECTIS. (District ADP 2012-13)

Cost: Rs.44,73,308/- (Rupees Forty Four Lac Seventy Three Thousand Three Hundred & Eighty only)

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

An Agreement made this 29th day of JAN 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (C/M) hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s S.K. Construction having their office at Suit # M-40, Mezzanine Floor, Orison Tower, Block K-10, Gulshan-e-Iqbal, Near NIPA Chowk, Karachi, through their Proprietor Mr. Sohail Khalid 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 10-12-2012 at 55.00% below the S/R amounting to Rs.43,45,328/- & Other Rates amounting to Rs.1,27,980/- for Part-B for construction and completion of the work namely IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAI-E-FAISAL FROM HOTEL FARAN TO RAILWAY CROSSING CHANESER HALT PECTIS at a Cost of Rs.44,73,308/- (Rupees Forty Four Lac Seventy Three Thousand Three Hundred & Eighty 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.5963486 Dated 20-11-2012 / Bank Guarantee No. --- Dated --- from United Bank Limited, Civic Centre Branch Branch, Karachi on account of 2% Bid Security for the said contract, vide Contract No. --- dated ---

AND WHEREAS the Contractor has also deposited a sum of Rs. --- Bank Guarantee No. --- dated --- Branch --- for an amount of Rs. --- (Rupees --- only) as

performance security equal to 2% 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 2% 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.

29/1/2013

S.K. CONSTRUCTION
Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI
29 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 1113 and dated 10-12-2012 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 or 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 employ a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

The Contractor shall 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.

CHIEF ENGINEER
29/11/2013 (CM)



S.K. CONSTRUCTION

Proprietor

- (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 29th day of JAN. 2013.

[Signature] 29/1/2013
 KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CMT)

S.K. CONSTRUCTION

[Signature]
 Proprietor

CONTRACTOR

WITNESSES:

1.

2.

[Handwritten marks]

(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.44,73,308/-

Contract Title: IMPROVEMENT OF STORM WATER DRAIN AT SERVICES
ROAD FROM SHAHRAH-E-FAISAL, FROM HOTEL FARAN TO
RAILWAY CROSSING CHANESER HALT PECHS.

M/s **S.K. Construction** 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 **S.K. Construction** 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 **S.K. Construction** 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...

S.K. CONSTRUCTION


Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s S.K. Construction** 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 S.K. Construction** 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

Signature:
[Seal]

Name of Contractor **S.K. CONSTRUCTION**

Signature
[Seal] **Proprietor**



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

No. SE/CM/Engg. Dept. KMC

IIS

15

Dated: 23-1-13

To,
M/s S.K. Construction,
Suit # M-40, Mezzanine Floor,
Orison Tower, Block K-10,
Gulshan-e-Iqbal, Near NIPA Chowk,
Karachi.

(ACCEPTANCE LETTER)

Subject: **IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-FAISAL FROM HOTEL FARAN TO RAILWAY CROSSING CHANESER HALT PECHS.** (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 10-12-2012 at 55.00% below the S/R amounting to Rs.43,45,328/- for Part-A & Offer Rates amounting to Rs.1,27,980/- for Part-B. Total amount for Part-A & B comes to Rs.44,73,308/- (Rupees Forty Four Lacs Seventy Three Thousand Three Hundred & Eighty 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.2,23,666/- 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.13,420/- (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 (CS), KMC
2. Chief Engineer (CM), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(3)

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/163/11-12

BILL OF QUANTITIES

IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD
FROM SHAHRAH-E-FAISAL FROM HOTEL FARAN TO RAILWAY
CROSSING CHANESER HALT PECHS.

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. 10.706 Million
Bid Security: - Rs. 0.214 Million
Tender Cost: - Rs. 3,000/-

Tender opened on
16/11/11 S.K. Gani
Amount of bid Rs. 59,633,180
Rs. 3080/-
O/S
RECEIVED
16/11/11

KARACHI METROPOLITAN CORPORATION
ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-FAISAL FROM HOTEL FARAN TO RAILWAY CROSSING CHANESER HALT PECHS.

Estimated Cost:- Rs.10.706 Million

Bid Security:- Rs.0.214 Million

Tender Cost: - Rs.3000/-

PART – A (Items Based on S/R)

IO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
	Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	980.00	%Cft	605.00	Rupees Six hundred and Five	5929.00
	Dismantling of .C.C 1:2:4 Work i/c separation reinforcement disposal of surplus material with three chains.	8165.00	%Cft	3327.50	Rupees Three Thousand Three Hundred Twenty Seven and Fifty Paise.	271690.00
	Dismantling R.c.c. work including separating reinforcement bars in foundation, plinth, slab and ground floor. Disposal / stacking within three chains as directed by the Engineer in-charge	1125.00	%Cft	5445.00	Rupees Five Thousand Four Hundred and Forty Five	61255.00
	Earth work for drain and trenches in hard or soft rock i/c disposal.	83200.00	%0Cft	2420.00	Rupees Two Thousand Four Hundred and Twenty	201344.00
	Cartage of excavated material earth work wet silt building material rubbish murrum earth including loading and unloading lead upto 15 miles.	85464.00	%Cft	714.29	Rupees Seven Hundred Fourteen and Twenty Nine Paise.	610461.00
	P/L Cement concrete 1:3:6 using screen graded boulders 2" and down gauge i/c. the cost of leveling, compacting, curing etc. complete.	11966.00	%Cft	12595.00	Rupees Twelve Thousand Five Hundred and Ninety Five.	150718.00
	P/L Cement concrete plain 1:2:4 using screen graded bajri 3/4" and down gauge i/c. the cost of leveling, compacting, curing etc. complete.	21471.00	%Cft	14429.25	Rupees Fourteen Thousand Four Hundred and Twenty Nine and Twenty Five Paise.	3095104.00
	Fabrication of Mild Steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars).	766.62	Cwt	5001.70	Rupees Five Thousand One and Seventy Paise.	3835404.00

S.K. CONSTRUCTION

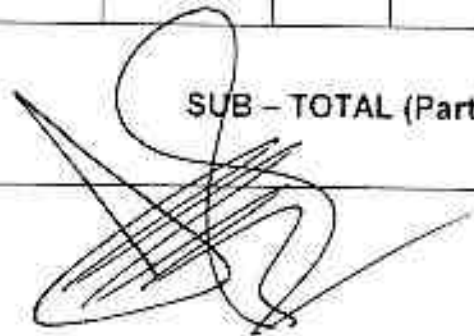
Proprietor

O	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
	P/L UPVC Pipe Pressure Pipe Class-D w/ all necessary fittings, jointing etc complete (6" Dia)	100.00	RFT	486.00	Rupees Four Hundred and Eighty Six	48600
	P/L 2" thick Flooring Cement Concrete 1 : 2 : 4 w/ surface finishing and curing complete and dividing into panels. (2" Thick)	500.00	%SFT	3275.50	Rupees Three Thousand Two Hundred Seventy Five and Fifty Paise.	1637750
SUB - TOTAL (Part A)					Rupees Ninety Six Lac Fifty Six Thousand Two Hundred and Eighty Four.	9656284

S.K. CONSTRUCTION
 Signature of the Bidder with Stamp
Proprietor

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	in word	
Full Hire Charges for pumping set	30.00	P/Day	1500/-	Fifteen Hundred	45000/-
Supplying & filling new jute bags 1.25 cft. capacity with sand or earth sewing and laying in position under water	1200.00	Each	60/-	Sixty	72000/-
Supplying / Stacking and laying stone soling 9" Inches in size from approve quarry.	366.00	CFT	30/-	thirty	10980/-
SUB - TOTAL (Part B)			One Lac Twenty Seven thousand nine hundred eighty/-		1,27,980/-



S.K. CONSTRUCTION
 Signature of the Bidder with Stamp
Proprietor

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF STORM WATER DRAIN AT SERVICES ROAD FROM SHAHRAH-E-FAISAL FROM HOTEL FARAN TO RAILWAY CROSSING CHANESER HALT PECHS.

Estimated Cost:- Rs.10.706 Million
 Bid Security:- Rs.0.214 Million
 Tender Cost:- Rs.3000/-

I/ We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.96,56,284/- 55% % Above <u>Below</u> the S/R.	Rs. <u>4345328/-</u>
2.	PART - B (Non-Schedule Items / O/R)	Rs. <u>1,27,980/-</u>
GRAND TOTAL (A+B)		Rs. <u>4473308/-</u>

The total amount is Rs. 4473308/- (in Figure) (Rupees Forty four Lacs seventy
three thousand three hundred (In Words)
eight only)

Three thousand three hundred for the complete job for all schedule of rates / offer rates..

We have attached a pay order bearing No. CC.No 5963486

dated 20 NOV. 2012 issued from UBL LTD.

(Name of Bank)

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 over writing & correction if any must be initialed & stamped.

S.R. CONSTRUCTION

Proprietor
 Signature of the Contractor with Stamp

Address: M-40 Orison Town

B2-10 Gulshan-e-Iqbal

Checked By :

10/12/2012
