

# 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 REHABILITATION AND IMPROVEMENT WORK OF (1<sup>ST</sup> TRACK) OF ROAD 5000 FROM ROAD 8000 & CENTRE AVENUE OF SECTOR 7-A AT KORANGI TOWN.
- 4). TENDER NUMBER KMC/CM/ED/130/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The road after construction would provide better facilities to the area residents and industrialist.  
The road in its present state is in deteriorated condition being used by the resident of the area. After road construction the environment would improve comprehensively and pollution in the form of dust would eliminate for the road users.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 03-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 19.203 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.203 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 10-12-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 24 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Nineteen (19 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nineteen (19 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noman Builders,

Shop No.6, Plot FB-4, Samara  
Arcade, Opp. Abad Office Block-I,  
Gulshan-e-Iqbal, Karachi.

15). DATE OF CONTRACT SIGNING 07-02-2013  
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.1,16,59,548/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest M/s Noman Builders

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 # 9930/2012

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

Yes	Daily Ummat, Business Recorder, The Nation dated 18-11-12 & daily Jang & Sukkan 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"/>
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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	✓	No	
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27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

(If yes, enclose a copy)

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

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

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

*S.P.A.*  
Superintending Engineer,  
(C.M) K.M.C.

**FOR OFFICE USE ONLY**

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

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



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

No. SE/CM/Engg. Deptt/KMC/ 299 /2013

Dated 19-2-13

To,  
**M/s Noman Builders,**  
Shop No.6, Plot FB-4, Samara Arcade  
Opp. Abad Office Block-1, Gulistan-e-Johar,  
Karachi.

**WORK ORDER**

Subject:- **REHABILITATION AND IMPROVEMENT WORK OF (1<sup>ST</sup> TRACK) OF ROAD 5000 FROM ROAD 8000 & CENTRE AVENUE OF SECTOR 7-A AT KORANGI TOWN.**  
(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.1,16,59,548/- (Rupees One Crore Sixteen Lac Fifty Nine Thousand Five Hundred & Forty Eight only) at 48.00% Below the S/R amounting to Rs.33,47,064/- for Part-A, @48.00% Below the A/R amounting to Rs.30,33,292/- for Part-B, offer rate amounting to Rs.350000/- for Part-C & Difference cost of Material amounting to Rs.49,29,192/- for Part-D. You may therefore contact the Chief Engineer (East), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Noman Builders 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.

34200  
241

Stamp Value Rs. 3L

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: REHABILITATION AND IMPROVEMENT WORK OF (1<sup>ST</sup> TRACK) OF ROAD 5000 FROM ROAD 8000 & CENTRE AVENUE OF SECTOR 7-A AT KORANGI TOWN.  
(District ADP 2012-13)

Cost Rs. 1,16,59,548/- (Rupees One Crore Sixteen Lac Fifty Nine Thousand Five Hundred & Forty Eight only).

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

An Agreement made this 07<sup>th</sup> day of FEB 2013 between the Karachi Metropolitan Corporation through its **Chief Engineer (CM)**, KMC hereinafter called the "KMC" (which expression shall mean and include his successors) of the One part and **M/s Noman Builders** having their office at Shop No.6, Plot FB-4, Samara Arcade, Opp. Abad Office Block-I, Galistan-e-Johar, Karachi, through their Proprietor **Mr. Mohammad Aslam** 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 a 48.00% Below the S/R amounting to Rs. 3347064/- for Part-A, a 48.00% Below the A/R amounting to Rs. 3033292/- for Part-B, offer rate amounting to Rs. 350000/- for Part-C & Difference cost of Material amounting to Rs. 4929192/- for Part-D for construction and completion of the work namely **REHABILITATION AND IMPROVEMENT WORK OF (1<sup>ST</sup> TRACK) OF ROAD 5000 FROM ROAD 8000 & CENTRE AVENUE OF SECTOR 7-A AT KORANGI TOWN** at a Cost of Rs. 1,16,59,548 - (Rupees One Crore Sixteen Lac Fifty Nine Thousand Five Hundred & Forty Eight only) within a period of **120 Days** and Penalty **Rs. 3000/- Per day** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 3,84,000/- (Rupees Three Lac Eighty Four Thousand only) Vide Pay Order No. 589395 Dated 10-12-2012 Bank Guarantee No. --- Dated --- from United Bank Limited. 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. 1,98,978/- dated 04-02-2013 Bank Guarantee No. --- dated --- from MCB, Meisam Plaza, Gulshan-e-Iqbal Branch, Karachi for an amount of Rs. 1,98,978/- (Rupees One Lac Ninety Eight Thousand Nine Hundred & Seventy Eight) 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.

CHIEF ENGINEER (CM)  
Engin<sup>t</sup>  
Karachi Metropolitan Corporation

NOMAN BUILDERS  
Proprietor

31 JAN 2013  
STAMP OFFICE, CITY COURTS  
KARACHI



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 1/19 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 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.

**NOMAN BUILDERS**

Proprietor

CHIEF ENGINEER (Aggregate Base Course during road construction will be laid  
Eng. [Signature] Responsibility by Graders only.  
Karachi [Signature] 27/12/2015  
[Signature] Corporation

- (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/lyovers 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 07<sup>th</sup> day of FEB 2013.

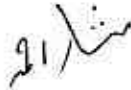
  
 KARACHI METROPOLITAN CORPORATION  
 CHIEF ENGINEER (CM)  
 Engineering Department  
 Karachi Metropolitan Corporation

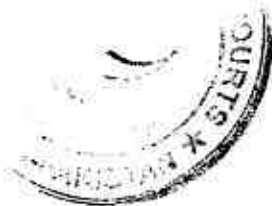
  
**NOMAN BUILDERS**  
 Proprietor  
 CONTRACTOR

WITNESSES:-

1. Rizqul Mustafa 

2. Nizam A. Bhatti







**(INTEGRITY PACT)**

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

Contract No. SE/CM/Engg. Deptt/KMC/ /12 (S# ) Dated

Contract Value: Rs. 1,16,59,548/-

Contract Title: REHABILITATION AND IMPROVEMENT WORK OF (1<sup>ST</sup>  
TRACK) OF ROAD 5000 FROM ROAD 8000 & CENTRE AVENUE  
OF SECTOR 7-A AT KORANGI TOWN.

M/s **Noman Builders** 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 **Noman Builders** 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 **Noman Builders** 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...

**NOMAN BUILDERS**

*[Signature]*  
Proprietor

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s Noman Builders** 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 Noman Builders** 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: *Noman Aslam Anwar*

Signature:  .....

**NOMAN BUILDER**

**Proprietor**



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

No. SE/CM/Engg. Dept/KMC/ 111 /13

Dated: 23-1-13

To,  
M/s Noman Builders,  
Shop No.6, Plot EB-4, Samara Arcade  
Opp. Abad Office Block-I, Gulistan-e-Johar,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: - **REHABILITATION AND IMPROVEMENT WORK OF (1<sup>ST</sup> TRACK)**  
**OF ROAD 5000 FROM ROAD 8000 & CENTRE AVENUE OF**  
**SECTOR 7-A AT KORANGI TOWN.** (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 10-12-2012 at **48.00% Below the S/R** amounting to Rs. 3347064/- for Part-A, **48.00% Below the A/R** amounting to Rs. 3033292/- for Part-B, offer rate amounting to Rs. 350000/- for Part-C & Difference cost of Material amounting to Rs. 4929192/- for Part-D. Total amount for Part-A, B, C & D comes to Rs. 1,16,59,548 - (Rupees One Crore Sixteen Lac Fifty Nine Thousand Five Hundred & Forty Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs. 5,82,978/- 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. 34,980/- **0.30%** of sanctioned cost is required to be provided you to the undersigned's office.

  
Superintending Engineer (CM), KMC

Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

2



Tender Reference No. KMC/CM/ED/130/11-12

**BILL OF QUANTITIES**

REHABILITATION AND IMPROVEMENT WORK OF (1<sup>ST</sup> TRACK)  
OF ROAD 5000 FROM ROAD 8000 & CENTRE AVENUE OF  
SECTOR 7-A AT KORANGI TOWN.

NOTE:

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://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. 19.203 Million  
Bid Security: - Rs. 0.384 Million  
Tender Cost: - Rs. 3,000/-

*Abman Buleh*

*3000*

**PART - B (Items Based on A/R)**

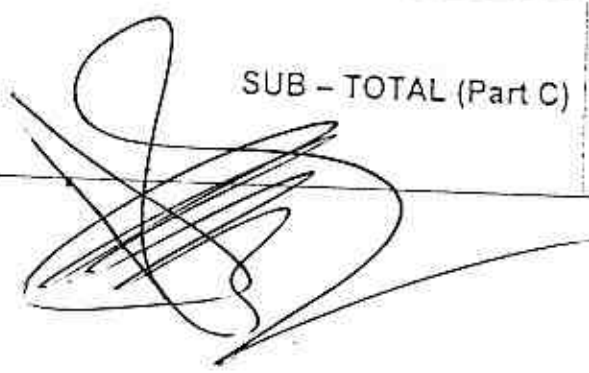
S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
5	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge	24988.32	%CFT	2400.00	Rupees Two Thousand and Four Hundred	599720.00
6	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	126268.20	%CFT	3100.00	Rupees Three Thousand and One Hundred	3914314.00
7	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters/Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	188460.00	%SFT	700.00	Rupees Seven Hundred	1319220.00
<b>SUB - TOTAL (Part B)</b>					Rupees Fifty Eight Lac Thirty Three Thousand Two Hundred and Fifty Four	5833254.00


  
 Signature of the Bidder with Stamp

**NOMAN BUILDERS**  
 Proprietor

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

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
8	Providing / Hiring excavator having boom 20-FT and accessories including POL. For cleaning and removing of debris / slush from existing drains.	10.00	Each	15000/-	Rupees fifteen thousand only -	150,000/-
9	Providing / hiring Dumper Truck of capacity of 22 to 25 tons (45 to 500 Cft) including POL. For disposal of Debris / Sludge etc complete.	20.00	Each	10000/-	Rupees Ten thousand only -	200,000/-
SUB - TOTAL (Part C)					Three Lac Fifty thousand only -	350,000/-



  
 Signature of the Bidder with Stamp

**NOMAN BUILDERS**

Proprietor

# KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

**Subject: CONSTRUCTION OF LINK ROAD INCLUDING NEW JERSEY BARRIRS FROM LEFT SIDE ALONG NEHAR-E-KHAYAM FROM ST-11 TO F-43 SIDING OF ROAD BELONG UBL BANK CLIFTON SOUTH KARACHI.**

Estimated Cost:- Rs.19,400 Million  
 Bid Security:- Rs.0.389 Million  
 Tender Cost:- Rs.3000/-

We hereby quote as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.64,36,662/- <u>48</u> % Above Below the S/R i/e cost of Carriage of Material.	Rs. <u>3347064/2</u>
2.	PART - B (Items Based on A/R) amounting to Rs.58,33,254/- <u>48</u> % Above Below the A/R	Rs. <u>3033292/2</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>350,000/2</u>
4.	PART - D (On Schedule Items) Difference Cost of Bitumen per Ton @ Rs.58849/- per Ton	Rs.49,29,192/-
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. <u>11659548/2</u>

The total amount is Rs. 11659548/- (Rupees One Crore Sixteen lacs fifty Nine thousand  
 (in Figure) (In Words))

one hundred and forty eight only - for the complete job for all schedule of rates offer rates..

We have attached a pay order bearing No. 589395

Dated 10-12-2012 issued from MCB Maisam Plaza Br.  
 (Name of Bank)

Bank amounting to Rs. 384000/2 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 or correction if any must be initialed & stamped by the bidder.

10/12/2012

Signature of the Contractor with Stamp

Address: \_\_\_\_\_

Checked By: \_\_\_\_\_

**NOMAN BUILDERS**

Proprietor

0373



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

No. SE/CM/Engg. Dept/KMC/ 228 /13

Dated: 21-2-13

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

(4)

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

**DISTRICT ADP 2012-13**

Subject: **CONSTRUCTION OF 60FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN.**

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.

*KRA*  
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

ENFO  
SPPRA INWARD DIARY

No: 7975

Dated: 26.2.13



# 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 (4)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT CONSTRUCTION OF 60FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN.
- 4). TENDER NUMBER KMC/CM/ED/132/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The proposed road work would be constructed on modified AASHTO construction method. The proposed roads are of single track of 24ft wide. The total length of the roads is 1.90 Km.  
The existing tracks of roads are in a very shabby and dilapidated condition and therefore needing construction.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 03-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 19.329 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.329 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 10-12-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 20 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fifteen (15 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fifteen (15 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noman Builders,  
Shop No.6, Plot FB-4, Samara  
Arcade, Opp. Abad Office Block-I,  
Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 07-02-2013  
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

Rs.1,10,69,265/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

1<sup>st</sup> Lowest M/s Noman Builders

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓ \_\_\_\_\_
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:
- ( i ) Least Cost \_\_\_\_\_
- ( ii ) QCBS \_\_\_\_\_
- ( i ) QBC \_\_\_\_\_
- ( ii ) CQS \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 9930/2012

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

Yes	Daily Ummat, Business Recorder, The Nation dated 18-11-12 & daily Jang & Sukkan dated 07-11-2012.
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

41). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

*K.M.G.*  
Superintending Engineer,  
(C/M) K. M. G.

**FOR OFFICE USE ONLY**

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

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



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

No. SE/CM/Engg. Dept/KMC/ 300 /2013

Dated: 12-2-13

To,  
**M/s Noman Builders,**  
Shop No.6, Plot FB-4, Samara Arcade  
Opp. Abad Office Block-1, Gulistan-e-Johar,  
Karachi.


**WORK ORDER**

Subject:- **CONSTRUCTION OF 60-FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN.** (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.1,10,69,265/- (Rupees One Crore Ten Lac Sixty Nine Thousand Two Hundred & Sixty Five only) at 48.00% Below the S/R amounting to Rs.31,68,655/- for Part-A, @48.00% Below the A/R amounting to Rs.35,23,690/- for Part-B, offer rate amounting to Rs.4,54,928/- for Part-C & Difference cost of Material amounting to Rs.39,21,992/- for Part-D. You may therefore contact the Chief Engineer (East), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Noman Builders 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: **CONSTRUCTION OF 60-FT WIDE ROADS IN SEC A BETWEEN CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN.** (District ADP 2012-13)

Cost: **Rs.1,10,69,265/-** (Rupees One Crore Ten Lac Sixty Nine Thousand Two Hundred & Sixty Five only)

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

An Agreement made this **07<sup>th</sup>** day of **FEB** 2013 between the Karachi Metropolitan Corporation through its **Chief Engineer (CM)**, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Noman Builders** having their office at Shop No.6, Plot FB-4, Samara Arcade, Opp. Abad Office Block-1, Gulistan-e-Johar, Karachi, through their Proprietor **Mr. Mohammad Aslam** 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 @ 48.00% Below the S/R** amounting to **Rs.31,68,655/-** for Part-A, **@ 48.00% Below the A/R** amounting to **Rs.35,23,690/-** for Part-B, offer rate amounting to **Rs.4,54,928/-** for Part-C & Difference cost of Material amounting to **Rs.39,21,992/-** for Part-D for construction and completion of the work namely **CONSTRUCTION OF 60-FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN** at a Cost of **Rs.1,10,69,265/-** (Rupees One Crore Ten Lac Sixty Nine Thousand Two Hundred & Sixty Five only) within a period of **120 Days** and Penalty **Rs.3000/- Per day** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs.3,87,000/-** (Rupees Three Lac Eighty Seven Thousand only) vide Pay Order No. **589390** Dated **10-12-2012** Bank Guarantee No. --- Dated --- from Muslim Commercial Bank, Muisam Plaza 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. **589408** dated **04-02-2013** Bank Guarantee No. --- dated --- from --- Branch, Karachi for an amount of **Rs. 1,66,464/-** (Rupees

**One Lac Sixty Six Thousand Four Hundred & Sixty Four only** performance security equal to **5%** of the contract value in place of ~~the~~ ~~original~~ ~~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.

Chief Engineer  
7/2/13  
Department  
Karachi Metropolitan Corporation

**NOMAN BUILDERS**  
Proprietor

ASSISTANT SUPERINTENDENT OF STAMP  
STAMP OFFICE, CITY COURTS  
30 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 from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/15 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.

CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation

NOMAN BUILDERS

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/lyovers 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 07<sup>th</sup> day of FEB 2013.

*Aj 7/2/2013*  
 KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CME)  
 Engineering Department  
 Karachi Metropolitan Corporation

NOMAN BUILDERS  
*[Signature]*  
 Proprietor  
 CONTRACTOR

WITNESSES:-

1. *Noman A Brothers*

2. *C-4 Construction*  
*[Signature]*





(INTEGRITY PACT)

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

Contract No. SE/CM/Engg. Deptt. KMC 12 (80/ ) Dated

Contract Value: Rs.1,10,69,265/-

Contract Title: CONSTRUCTION OF 60-FT WIDE ROADS IN SECTOR 7-A  
BETWEEN CENTRE AVENUE AND NORTH AVENUE AT  
KORANGI TOWN.

M/s **Noman Builders** 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 **Noman Builders** 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 **Noman Builders** 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...

**NOMAN BUILDERS**

  
Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s **Noman Builders** 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 **Noman Builders** 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: Noman Aslam Ansari

  
**NOMAN BUILDER**  
Signature: .....  
[Seal] Proprietor

KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT  
ANNUAL DEVELOPMENT PROGRAMME

(4)



Tender Reference No. KMC/CM/ED/132/11-12

**BILL OF QUANTITIES**

CONSTRUCTION OF 60-FT WIDE ROADS IN SECTOR 7-A BETWEEN  
CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://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. 19.329 Million  
Bid Security: - Rs. 0.387 Million  
Tender Cost: - Rs. 3,000/-

Tender issued to  
M/s. *M. Amin & Partners*  
Against pay order No. *797883*  
Dated *19/11* of Rs. *3000/-*  
Of *M.C.B.* Branch

Accepted  
AAG incharge  
Tender Section  
NBS

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEER DEPARTMENT**

Subject: CONSTRUCTION OF 60-FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN.

Estimated Cost:- Rs.19.329 Million  
Bid Security:- Rs.0.387 Million  
Tender Cost:- Rs.3000/-

**PART - A (Items Based on S/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Earth work excavation undressed lead upto a single throw of Kassi Pharwah or Shovel in ordinary Soil.	225540.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	122809.00
2	Carriage of 100 CFT / 5 Tons of all material like stone, aggregates, sprawl, coal, lime, surkhi etc. by trucks or any other means owned by contractors lead upto 2 miles.	225540.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise	1343767.00
3	Preparation of sub grade on existing embankment and compaction up to AASHTO specification complete as per direction of the Engineer Incharge.	149952.00	% Cft	236.73	Rupees Two Hundred Thirty Six and Seventy Three Paise.	354781.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. (5 Cm Wearing Course)	149952.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise	4089416.00
5	Dismantling of C.C work, and disposal the dismantled material etc complete.	11430.00	%Cft	1597.50	Rupees One Thousand Five Hundred Ninety Seven and Fifty Paise	182594.00
<b>SUB - TOTAL (Part A)</b>					<b>Rupees Sixty Lac Ninety Three Thousand Five Hundred and Sixty Seven.</b>	<b>6093567.00</b>

Signature of the Bidder with Stamp

  
**NOMAN BUILDERS**

Proprietor

**PART – B (Items Based on A/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
6	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	108840.00	%CFT	2400.00	Rupees Two Thousand and Four Hundred	2612160.00
7	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	100467.84	%CFT	3100.00	Rupees Three Thousand and One Hundred	3114503.00
8	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.	149952.00	%SFT	700.00	Rupees Seven Hundred.	1049664.00
<b>SUB – TOTAL (Part B)</b>					Rupees Sixty Seven Lac Seventy Six Thousand Three Hundred and Twenty Seven.	<b>6776327.00</b>

Signature of the Bidder with Stamp

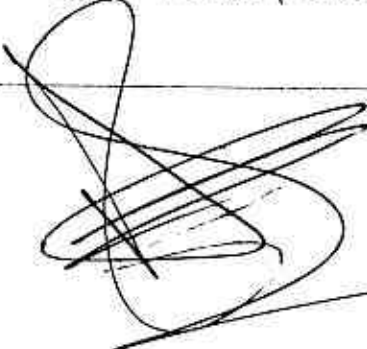
*Mushtaq*

**NOMAN BUILDERS**

Proprietor

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

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
9	Supply and Filling earth for road embankment / burms from outside sources, watering, consolidation, compaction, as per ASHTO Specification and as per direction of the Engineer Incharge.	37488.00	CFT	6/2	Rupees Six only -	224928/2
10	Raising of existing Man holes with providing conical portion, RCC Ring Slab and heavy duty C.I. Manhole cover with locking arrangement etc complete.	10.00	Each	13000/2	Rupees thirteen thousands only -	130000/2
11	Repair or leakages of 12" inch to 18" inch dia water supply line, with providing split collar on joint, excavation, back filling etc complete.	10.00	Each	10,000/2	Rupees Ten thousands only -	100,000/2
SUB - TOTAL (Part C)					Rupees four lacs fifty four thousand Nine hundreds and twenty eight only -	454928/2



*Mustafa*  
Signature of the Bidder with Stamp

**NOMAN BUILDERS**

Proprietor

# KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

**Subject:** CONSTRUCTION OF 60-FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN.

Estimated Cost:- Rs.19.329 Million  
 Bid Security:- Rs.0.387 Million  
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1	PART - A (Items Based on S/R) amounting to Rs.60,93,567/- ④8 % Above/Below the S/R i/e cost of Carriage of Material.	Rs. <u>3168655/2</u> <
2	PART - B (Items Based on A/R) amounting to Rs.67,76,327/- ④8 % Above/Below the A/R	Rs. <u>3523690/2</u> <
3	PART - C (Non-Schedule Items / O/R)	Rs. <u>454928/2</u> <
4	PART - D (On Schedule Items) Difference Cost of Bitumen per Ton @ Rs.58840/- per Ton	Rs.39,21,992/-
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. <u>11069265/2</u> <

The total amount is Rs. 11069265/2 (Rupees One Crore Ten lacs Sixty Nine  
 (in Figure) (In Words)

Thousands Two hundred and Sixty five Only - for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 589390  
 dated 10-12-2012 issued from MCB Maisam Plaza Pos.  
 (Name of Bank)

Bank amounting to Rs. 387000/2 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: \_\_\_\_\_

Checked By: \_\_\_\_\_

  
**MUZAFFAR BUILDERS**

Proprietor



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

No. SE/CM/Engg. Dept/KMC/ 229 /13

Dated: 21-2-13

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

(5)

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

**DISTRICT ADP 2012-13**

Subject: **CONSTRUCTION OF 60FT, 40FT & 30FT WIDE REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN.**

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.P.A.*  
**Superintending Engineer (CM)**  
Karachi Metropolitan Corporation

C.C. to:

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

INWARD DIARY

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# 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 CONSTRUCTION OF 60FT, 40FT & 30FT WIDE REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN.
- 4). TENDER NUMBER KMC/CM/ED/133/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The road after construction would provide better facilities to the area residents and industrialist.  
The road in its present state is in deteriorated condition being used by the resident of the area. After road construction the environment would improve comprehensively and pollution in the form of dust would eliminate for the road users.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 03-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 19.250 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 19.250 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) 25 Nos.
- 12). NUMBER OF BIDS RECEIVED Twenty One (21 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Twenty One (21 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noman Builders,  
Shop No.6, Plot FB-4, Samara Arcade, Opp. Abad Office Block-1, Gulshan-e-Iqbal, Karachi.

15). DATE OF CONTRACT SIGNING 07-02-2013  
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.1,09,40,246/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest M/s Noman Builders

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:
  - ( i ) Least Cost \_\_\_\_\_
  - ( ii ) QCBS \_\_\_\_\_
  - ( i ) QBC \_\_\_\_\_
  - ( ii ) CQS \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 9930/2012

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

Yes	Daily Ummat, Business Recorder, The Nation dated 18-11-12 & daily Jang & Sukkan dated 07-11-2012.
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

*K. R. A.*  
Superintending Engineer,  
(C/M) K.M.C.

**FOR OFFICE USE ONLY**

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



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

No. SE/CM/Engg. Deptt/KMC/ 298 /2013

Dated 19-2-13

To,  
M/s Noman Builders,  
Shop No.6, Plot FB-4, Samara Arcade  
Opp. Abad Office Block-1, Gulistan-e-Johar,  
Karachi.


**WORK ORDER**

Subject:- **CONSTRUCTION OF 60-FT, 40-FT & 30-FT WIDE REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN.**  
(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.1,09,40,246/- (Rupees One Crore Nine Lac Forty Thousand Two Hundred & Forty Six only) at 48.00% Below the S/R amounting to Rs.30,02,977/- for Part-A, @48.00% Below the A/R amounting to Rs.33,50,546/- for Part-B, offer rate amounting to Rs.8,89,240/- for Part-C & Difference cost of Material amounting to Rs.36,97,483/- for Part-D. You may therefore contact the Chief Engineer (East), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Noman Builders 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.

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KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: CONSTRUCTION OF 60-FT, 40-FT & 30-FT REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN.

(District ADP 2012-13)

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY COURTS,  
KARACHI

30 JAN 2013

Cost Rs.1,09,40,246 - (Rupees One Crore Nine Lac Forty Thousand Two Hundred & Forty Six only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 07<sup>th</sup> day of FEB 2013 between the Karachi Metropolitan Corporation through its **Chief Engineer (CM)**, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Noman Builders** having their office at Shop No.6, Plot FB-4, Samara Arcade, Opp. Abad Office Block-I, Gulistan-e-Johar, Karachi, through their Proprietor **Mr. Mohammad Aslam** 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 a 48.00% Below the S/R amounting to Rs. 3002977/- for Part-A, a 48.00% Below the A/R amounting to Rs.3350546/- for Part-B, offer rate amounting to Rs.889240/- for Part-C & Difference cost of Material amounting to Rs.3697483/- for Part-D for construction and completion of the work namely **CONSTRUCTION OF 60-FT, 40-FT & 30-FT WIDE REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN** at a Cost of Rs.1,09,40,246/- (Rupees One Crore Nine Lac Forty Thousand Two Hundred & Forty Six only) within a period of **120 Days** and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.3,85,000/- (Rupees Three Lac Eighty Five Thousand only) Vide Pay Order No. 589391 Dated 10-12-2012 Bank Guarantee No. --- Dated --- from Muslim Commercial Bank Limited, Maisam Plaza 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. 589410 dated 04-02-2013 Bank Guarantee No. --- dated --- from MCB Gulshan-e-Iqbal Maisam Plaza Branch, Karachi for an amount of Rs. 2,62,013/- (Rupees Two Lac Sixty Two Thousand and Thirteen 1/3 2% Bid Security 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.

**CHIEF ENGINEER (CM)**  
Engineering Department  
Karachi Metropolitan Corporation

**NOMAN BUILDERS**  
Proprietor



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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 1/21 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 shall submit work methodology and activity plan ~~to the KMC~~ ~~in~~ ~~the~~ ~~form~~ ~~of~~ ~~work~~ ~~but~~ ~~not~~ ~~later~~ ~~than~~ ~~7~~ ~~days~~ ~~after~~ ~~issuance~~ ~~of~~ ~~Work~~ ~~Order~~.
- (iii) Aggregate Base Course during road construction will be laid

CHIEF ENGINEER (Civil)  
Engineering Department  
7/12/2013  
[Signature]

**NOMAN BUILDERS**  
[Signature]  
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 07<sup>th</sup> day of FEB 2013.

*Aij 7/2/2013*  
KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation

NOMAN BUILDERS  
*[Signature]*  
Proprietor  
CONTRACTOR

WITNESSES:-

1. *[Signature]*  
*Riz Carshnela*

2. *[Signature]*  
*C-H Const Eng.*





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

Contract No. SE/CM/Engg. Deptt. KMC /12 (86 ) Dated:

Contract Value: Rs.1,09,40,246/-

Contract Title: CONSTRUCTION OF 60-FT, 40-FT & 30-FT WIDE REMAINING  
ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH  
AVENUE AT KORANGI TOWN.

M/s **Noman Builders** 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 **Noman Builders** 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 **Noman Builders** 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...

**NOMAN BUILDERS**

  
Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s **Noman Builders** 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 **Noman Builders** 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.

K.P.A.

Name of Buyer: .....

Name of Contractor: Noman Aslam Anwar

Signature: .....

[Seal]

[Signature]  
Signature **NOMAN BUILDERS** .....

[Seal]

**Proprietor**



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

No. SE/CM/Engg. Dept/KMC/ 108 13

Dated, 27. 1. 13

To,  
**M/s Noman Builders,**  
Shop No.6, Plot FB-4, Samara Arcade  
Opp. Abad Office Block-I, Gulistan-e-Johar,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: - **CONSTRUCTION OF 60-FT, 40-FT & 30-FT WIDE REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN.** (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 10-12-2012 at **48.00% Below the S/R** amounting to Rs. **3002977/-** for Part-A, **at 48.00% Below the A/R** amounting to Rs. **3350546/-** for Part-B, offer rate amounting to Rs. **889240/-** for Part-C & Difference cost of Material amounting to Rs. **3697483/-** for Part-D. Total amount for Part-A,B,C & D comes to Rs. **1,09,40,246/-** (Rupees One Crore Nine Lac Forty Thousand Two Hundred & Forty Six only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to **Rs.6,47,013/-** in shape of Pay Order Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs.32,821/-** at 0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Superintending Engineer (CM), KMC

Copy to:-

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/133/11-12

### **BILL OF QUANTITIES**

CONSTRUCTION OF 60-FT, 40-FT & 30-FT WIDE  
REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH  
AVENUE & SOUTH AVENUE AT KORANGI TOWN.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://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. 19.250 Million  
Bid Security:- Rs. 0.385 Million  
Tender Cost: - Rs. 3,000/-

Tender issued to

M/s. Noman Bldg

Against pay order No... 497887

Dated: 13/11 of Rs. 3000/-

MCR  
Signature  
M.C.R.

Branch

Signature  
M.S.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEER DEPARTMENT**

**Subject: CONSTRUCTION OF 60-FT, 40-FT & 30-FT WIDE REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN.**

Estimated Cost:- Rs.19.250 Million

Bid Security:- Rs.0.385 Million

Tender Cost:- Rs.3000/-


**PART – A (Items Based on S/R)**

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	in word	
Earth work excavation undressed lead upto a single throw of Kassi Pharah or Shovel in ordinary Soil.	209440.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	114000.00
Carriage of 100 CFT / 5 Tons of all material like stone, aggregates, sprawl, coal, lime, surkhi etc. by trucks or any other means owned by contractors lead upto 2 miles.	209440.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	1247844.00
Preparation of sub grade on existing embankment and compaction up to AASHTO specification complete as per direction of the Engineer Incharge.	141360.00	% Cft	236.73	Rupees Two Hundred Thirty Six and Seventy Three Paise.	334342.00
Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. (5 Cm Wearing Course)	141360.00	%Slf	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise.	3851100.00
Dismantling of C.C work, and disposal the dismantled material etc complete.	13980.00	%Cft	1597.50	Rupees One Thousand Five Hundred Ninety Seven and Fifty Paise.	223331.00
<b>SUB – TOTAL (Part A)</b>				Rupees Fifty Seven Lac Seventy Four Thousand Nine Hundred and Fifty Six.	<b>5774956.00</b>

  
**NOMAN BUILDERS**  
 Signature, Plot No: SB/4, with Stamp  
 Scamash Arcade, Opp. Abad Office,  
 Block # 1, Gulistan-e-Jauhar, Karachi.  
 Ph: 4021100 Cell: 0333-2158825  
 01-33-2256359

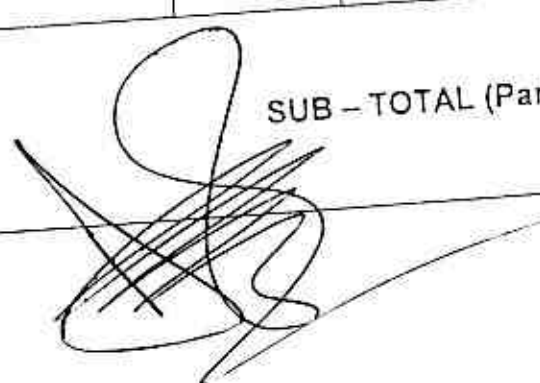
**PART - B (Items Based on A/R)**

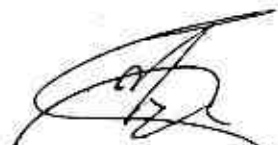
NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
6	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	104908.00	%CFT	2400.00	Rupees Two Thousand and Four Hundred	2517792
7	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	94711.20	%CFT	3100.00	Rupees Three Thousand and One Hundred	2936047
8	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	141360.00	%SFT	700.00	Rupees Seven Hundred.	9895200
<b>SUB - TOTAL (Part B)</b>					Rupees Sixty Four Lac Forty Three Thousand Three Hundred and Fifty Nine.	6443359.1

  
**Signature of the Bidder with Stamp**  
**WAN BUILDERS**  
 Plot No. SB-4,  
 Arcode, C.P.I. Abad Office,  
 Gullistan-e-Jauhar, Karachi.  
 Tel: 4021160 Cell: 0333-2158825  
 0333-2250550

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	In word	
Supply and Filling earth for road embankment / burms from outside sources, watering, consolidation, compaction, as per ASHTO Specification and as per direction of the Engineer Incharge.	91320.00	CFT	7/-	Rupees Seven only	639240/-
Raising of existing Man holes with providing conical portion, RCC Ring Slab and heavy duty C.I. Manhole cover with locking arrangement etc complete.	10.00	Each	15000/-	Rupees fifteen thousand only -	150000/-
Repair or leakages of 12" inch to 18" inch dia water supply line, with providing split collar on joint, excavation, back filling etc complete.	10.00	Each	10000/-	Rupees Ten thousand, only -	100,000/-
<b>SUB - TOTAL (Part C)</b>					Eight Lacs Eighty nine thousand two hundred forty only = 8,89,240/-



  
**NOMAN BUILDERS**  
 Signature of Bidder with Stamp  
 Samarah Arcade, Opp. Abad Office,  
 Block # 1, Gulistan-e-Jauhar, Karachi.  
 Ph: 4021160 Cell: 0333-2158525  
 0333-2256950

# KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

**Project: CONSTRUCTION OF 60-FT, 40-FT & 30-FT WIDE REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN.**

Estimated Cost:- Rs.19.250 Million  
 Security:- Rs.0.385 Million  
 Tender Cost:- Rs.3000/-

We hereby quote as follows:

PART - A (Items Based on S/R) amounting to Rs.57,74,956/- <b>48</b> % Above/Below the S/R i/c cost of Carriage of Material.	Rs. <u>3002977/2</u>
PART - B (Items Based on A/R) amounting to Rs.64,43,359/- <b>48</b> % Above/Below the A/R	Rs. <u>3350546/2</u>
PART - C (Non-Schedule Items / O/R)	Rs. <u>889240/2</u>
PART - D (On Schedule Items) Difference Cost of Bitumen per Ton @ Rs.58849/- per Ton	Rs.36,97,483/-
<b>GRAND TOTAL (A+B+C+D)</b>	Rs. <u>10940246/2</u>

Total amount is Rs. 10940246/2 (in Figure) (Rupees One Crore Nine Lacs forty thousand (In Words))

hundred and forty Six Only for the complete job for all schedule of rates.

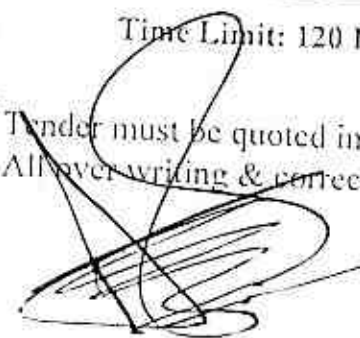
We have attached a pay order bearing No. 589391  
 dated 10-12-2012 issued from MCB Maisam Plaza Br.  
 (Name of Bank)

amounting to Rs. 385000/2 as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

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.



10/12/2012

Signature of the Contractor with Stamp

Address: \_\_\_\_\_

**WOMAN BUILDERS**  
 Ghori Mo. 6, Plot No. SB-4,  
 Kinnairth Arcade, Opp. Abad Office,  
 Block # 4, Gulistan-e-Jauhar, Karachi.  
 Ph: 3921160 Cell: 0333-2158825  
 0333-2266950

Accepted By: \_\_\_\_\_



## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

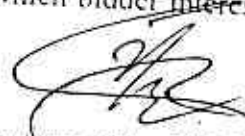
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### 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 if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 15<sup>th</sup> October 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.

  
Signature of the Bidder with Stamp

**OMAN BUILDERS**  
Shop No.6, Plot No. SB-4,  
Samarah Arcade, Opp. Abad Office,  
Block # 1, Gullistan-e-Jauhar, Karachi.  
Ph: 4021160 Cell: 0333-2158825  
0333-2256059

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

5

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3) TITLE OF CONTRACT CONSTRUCTION OF 60FT AND 40FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRAL AVENUE AND SOUTH AVENUE AT KORANGI TOWN.
- 4) TENDER NUMBER KMC/CEED/131/11-12
- 5) BRIEF DESCRIPTION OF CONTRACT The proposed road work would be constructed on modified ASSHFO construction method. The proposed roads are of single track of 24ft & 18ft wide. The total length of the road is 2.09 Km.  
The existing tracks of roads are in a very shabby and dilapidated condition and therefore needing construction.
- 6) FORUM THAT APPROVED THE SCHEME DDWP meeting held on 03-09-2012
- 7) TENDER ESTIMATED VALUE Rs. 19.928 Million
- 8) ENGINEER'S ESTIMATE Rs. 19.928 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 (Attach list of buyers) 07 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 Shahzad Youswuf Zai,  
A/19 Block-B, Unique Centre,  
Gulshan-e-Iqbal, Karachi.
- 15) DATE OF CONTRACT SIGNING 22-01-2013  
(Attach a copy of agreement)
- 16) CONTRACT AWARD PRICE Rs.1,99,81,391/-

18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1. Lowest M/s Shahzad Yousuf Zai

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
- ( ) Least Cost
- ( ) QCBS
- ( ) QBC
- ( ) 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 # 9930/2012                      |
- ii) News Papers  
(If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/>  |
| No  | Daily - United Business Recorder, The Nation dated 08-11-2012 & Daily Jang & Sakkan dated 07-11-2012 |

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 PPAV/ OTHER APPLICABLE RULES (If yes, give reasons)  Yes  No
- 34) ANY COMPLAINTS RECEIVED (If yes, result thereof)  Yes  No
- 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS (If yes, give details)  Yes  No
- 36) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  Yes  No N/A
- 37) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)  Yes  No
- 38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  Yes  No
- 39) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy)  Yes  No

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

Yes  No

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

Yes  No

Signature & Official Stamp of  
Authorized Officer

*CPA*  
Supervising Engineer  
(Civil) S.P.D. Co.

**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/ 286 /2013

Dated: 22-1-13

To,  
**M/s SHAHZAD YOUSUF ZAI,**  
A/19 Block-B, Unique Centre,  
Gulshan-e-Iqbal,  
Karachi

**WORK ORDER**

Subject:- **CONSTRUCTION OF 60 FT & 40 FT, WIDE ROADS IN SECTOR 7-A BETWEEN CENTRAL AVENUE AND SOUTH AVENUE AT KORANGI TOWN.**  
(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.1,99,81,391/-** (Rupees One Crore Ninety Nine Lac Eighty One Thousand Three Hundred & Ninety One only) @ 55.00% above the S/R amounting to Rs.98,36,889/- for Part-A, @ 35.00 above the A/R amounting to Rs.93,47,948/- for Part-B, offer rate amounting to Rs.6,03,920/- for Part-C & Difference cost of Material amounting to Rs.39,98,613/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.2,37,87,370/- Less special rebate of 16% given by the contractor i.e. Rs.38,05,979/- amount after rebate comes to Rs.1,99,81,391/- (Rupees One Crore Ninety Nine Lac Eighty One Thousand Three Hundred & Ninety One only). 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 Shuhzad Yousuf Zai 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 (IS), KMC
2. Chief Engineer (CM), KMC
3. Chief Engineer (East), KMC
4. Superintending Engineer (R&D), 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



Stamp Value Rs.

# KARACHI METROPOLITAN CORPORATION

## AGREEMENT

317

Project: **CONSTRUCTION OF 60FT. AND 40FT. WIDE ROADS IN SECTOR 7-A BETWEEN CENTRAL AVENUE AND SOUTH AVENUE AT KORANGI TOWN.**

(District AD 5012/13)

Cost: **Rs.1,99,81,391/-** (Rupees One Crore Ninety Nine Lac Eighty One Thousand Three Hundred & Ninety One only).

Completion Time: **120 Days**

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

An Agreement made this 22<sup>nd</sup> day of January 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 Shahzad Yousuf Zai** having their office at A-19 Block-B Unique Centre, Gulshan-e-Iqbal Block-10-A, Karachi, through their Proprietor **Mr. Raheel Shahzad** 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%** above the S/R amounting to **Rs.98,56,889/-** for Part-A, at **55.00%** above the A/R amounting to **Rs.93,47,948/-** for Part-B, amounting to **Rs.6,03,920/-** for Part-C & Difference cost of Material amounting to **Rs.94,98,613/-** for Part-D. Total amount for Part-A, B, C & D comes to **Rs.2,27,87,376/-** Less special rebate of 16% given by the contractor i.e. **Rs.38,05,979/-** amount after rebate comes to **Rs.1,99,81,391/-** for completion and completion of the work namely **CONSTRUCTION OF 60FT. AND 40FT. WIDE ROADS IN SECTOR 7-A BETWEEN CENTRAL AVENUE AND SOUTH AVENUE AT KORANGI TOWN** at a Cost of **Rs.1,99,81,391/-** (Rupees One Crore Ninety Nine Lac Eighty One Thousand Three Hundred Ninety One only) within a period of **120 Days** and Penalty **Rs.3000/-** according to the specification and general conditions of the contract and the Contractor after having made himself fully acquainted with their contents.

AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs.87,000/-** (Rupees Eighty Seven Thousand) vide L.O. Order No. **590/504** Dated **06-11-2012** Bank Committee No. **B.K.A.C. 10/11/12** in the name of **United City Bank Limited, Civic Centre Branch, Karachi** on account of **2% Bid Security** for the said contract vide Challan No. **---** dated **---**

AND WHEREAS the Contractor has also deposited a Pay Order No. **---** dated **---** in the name of **Bank Committee No. A.C.C. 1015/12** dated **15-01-2013** by **Allied Bank Ltd., Anand Society Branch** for an amount of **Rs.9,99,070/-** (Rupees Nine Lacs Ninety Nine Thousand and seventy only). 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.

CH 22/1/2013

Engineering Officer Karachi Metropolitan Corporation

[Signature]

SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY COURT  
KARACHI  
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 1/5 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, 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.

22/1/2013  
GMC  
Engineering  
KMC Metropolitan Corporation

*[Handwritten Signature]*



- (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 22<sup>nd</sup> day of January, 2013.

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



WITNESSES:-

1. Nisari Brothers

2. C4 Construction



**(INTEGRITY PACT)**

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

Contract No. SE/CM/Lngg. Dept./KMC/131/12(Sr.#3)

Dated 02-11-2012

Contract Value: Rs.1,99,81,391/-

Contract Title: **CONSTRUCTION OF 60 FT & 40 FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRAL AVENUE AND SOUTH AVENUE AT KORANGI TOWN.**

M/s Shahzad Yousuf Zai 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 Shahzad Yousuf Zai 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 Shahzad Yousuf Zai 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....

A circular stamp with the text "M/S. SHEHZAD YOUSUF ZAI" around the perimeter. A handwritten signature is written over the stamp and extends to the right.

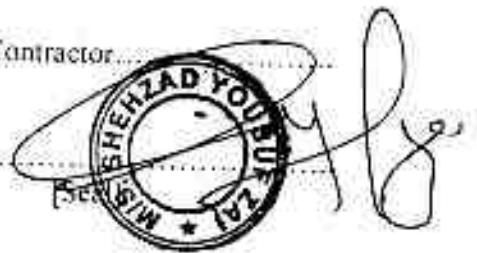
Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s Shahzad Yousuf Zai** agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Shahzad Yousuf Zai** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer: .....

Name of Contractor: .....

Signature: .....  
[Seal]

Signature: .....

A circular seal with the text "M/S SHAHZAD YOUSUF ZAI" around the perimeter and a star in the center. To the right of the seal is a handwritten signature in black ink.



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

No: SE/CM/Engg. Dept/KMC/ 42 /13

Dated 9-1-13

To  
✓ M/S SHAHZAD YOUSUF ZAI,  
A/19 Block-B, Unique Centre,  
Gulshan-e-Iqbal,  
Karachi.

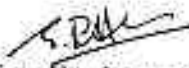
(3)

(ACCEPTANCE LETTER)

Subject: - CONSTRUCTION OF 60 FT & 40 FT. WIDE ROADS IN SECTOR 7-A BETWEEN CENTRAL AVENUE AND SOUTH AVENUE AT KORANGI TOWN.

The Competent authority has been pleased to accept your tender dated 10-12-2012 @ 55.00% above the S/R amounting to Rs.98,36,889/- for Part-A. @ 35.00 above the A/R amounting to Rs.93,47,948/- for Part-B, offer rate amounting to Rs.6,03,920/- for Part-C & Difference cost of Material amounting to Rs.39,98,613/- for Part-D. Total amount for Part-A,B,C & D comes to Rs.2,37,87,370/- Less special rebate of 16% given by the contractor i.e. Rs.38,05,979/- amount after rebate comes to Rs.1,99,81,391/- (Rupees One Crore Ninety Nine Lac Eighty One Thousand Three Hundred & Ninety One only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,99,070/- 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.59,945/- @ 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 (ESI), KMC,
2. Chief Engineer (CM), KMC

  
Received  
9/01/2013

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

3



Tender Reference No. KMC/CM/ED/131/11-12

## **BILL OF QUANTITIES**

CONSTRUCTION OF 60-FT & 40-FT WIDE ROADS IN SECTOR 7-A BETWEEN  
CENTRE AVENUE AND SOUTH AVENUE AT KORANGI TOWN.

### **NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://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. 19.928 Million  
Bid Security: - Rs. 0.399 Million  
Tender Cost: - Rs. 3,000/-

Tender issued to

M/s. Shahad Yousuf Tari

Against pay order No. 3653736

Dated 6/11/2012 at Rs. 3,000/-

..... Branch

AAO/Incharge  
Tender Section  
W&S

**KARACHI METROPOLITAN CORPORATION  
ENGINEER DEPARTMENT**

**Subject: CONSTRUCTION OF 60-FT & 40-FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND SOUTH AVENUE AT KORANGI TOWN.**

**Estimated Cost:- Rs.19.928 Million**

**Bid Security:- Rs.0.399 Million**

**Tender Cost:- Rs.3000/-**

(3)

**PART - A (Items Based on S/R)**


D	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
	Earth work excavation undressed lead upto a single throw of Kassi Pharwah or Shovel in ordinary Soil.	243040.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	132335.00
	Carriage of 100 CFT / 5 Tons of all material like stone, aggregates, sprawl, coal, lime, surkhi etc, by trucks or any other means owned by contractors lead upto 2 miles.	243040.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	1448032.00
	Preparation of sub grade on existing embankment and compaction up to AASHTO specification complete as per direction of the Engineer Incharge.	152880.00	% Cft	236.73	Rupees Two Hundred Thirty Six and Seventy Three Paise.	361913.00
	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. (5 Cm Wearing Course)	152880.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise.	4169267.00
	Dismantling of C.C work, and disposal the dismantled material etc complete.	14700.00	%CR	1597.50	Rupees One Thousand Five Hundred Ninety Seven and Fifty Paise.	234833.00
<b>SUB - TOTAL (Part A)</b>					<b>Rupees Sixty Three Lac Forty Six Thousand Three Hundred and Eighty.</b>	<b>6346380.00</b>

Signature of the Bidder with Stamp

**PART - B (Items Based on A/R)**

O	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	in word	
	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.	111622.00	%CFT	2400.00	Rupees Two Thousand and Four Hundred	2678928.00
	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.	102429.60	%CFT	3100.00	Rupees Three Thousand and One Hundred	3175318.00
	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.	152880.00	%SFT	700.00	Rupees Seven Hundred.	1070160.00
<b>SUB - TOTAL (Part B)</b>					Rupees Sixty Nine Lac Twenty Four Thousand Four Hundred and Six.	<b>6924406.00</b>

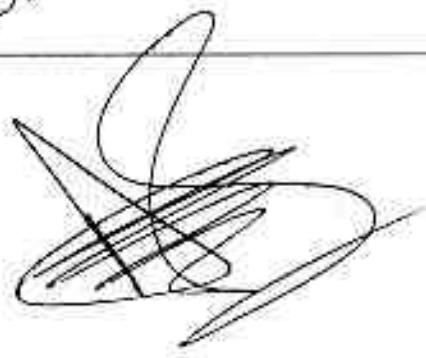
Signature of the Bidder with Stamp



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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Supply and Filling earth for road embankment / burms from outside sources, watering, consolidation, compaction, as per ASHTO Specification and as per direction of the Engineer Incharge.	41160.00	CFT	Rs=12 1/2 Twelve Only.	Twelve Only PCFT	Rs=493920
Raising of existing Man holes with providing conical portion, RCC Ring Slab and heavy duty C.I. Manhole cover with locking arrangement etc complete.	10.00	Each	Rs=8000/- Eight Thousand Only	Eight thousand Each	Rs=80000
Repair or leakages of 12" inch to 18" inch dia water supply line, with providing split collar on joint, excavation, back filling etc complete.	10.00	Each	Rs=3000/- Three Thousand Only	Three thousand Each	Rs=30000
SUB - TOTAL (Part C)			Six lac three thousand Nine Hundred and Twenty Only.		Rs=603920

*no cutting*



Signature of the Bidder with Stamp



*10/12/2012*



# KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

**Subject:** CONSTRUCTION OF 60-FT & 40-FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND SOUTH AVENUE AT KORANGI TOWN.

Estimated Cost:- Rs.19.928 Million  
 Bid Security:- Rs.0.399 Million  
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.63,46,380/- <u>55</u> % Above <del>Below</del> the S/R i/c cost of Carriage of Material. <u>Fifty five % Above.</u>	Rs. = <u>9836889/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.69,24,406/- <u>35</u> % Above <del>Below</del> the A/R <u>Twenty five % Above.</u>	Rs. = <u>9347948/-</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. = <u>603920/-</u>
4.	PART - D (On Schedule Items) Difference Cost of Bitumen per Ton @ Rs.58849/- per Ton	Rs. = <u>3098613/-</u>
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. = <u>2,37,87,370/-</u>

The total amount is Rs. 23787370/- (Rupees Two Crore Thirty Seven  
 (in Figure) (In Words)

Two Crore Thirty Seven for the complete job for all schedule of rates / offer rates. Less 16% Special Rebate Rs. 38,05,979/- Grand Total Rs. 1,99,81,391/-

I / We have attached a pay order bearing No. 10459237 dated 27/11/2012 issued from Allied Bank Anchali Soud  
 (Name of Bank)

Bank amounting to Rs. 4,76,000/- as per NIT.

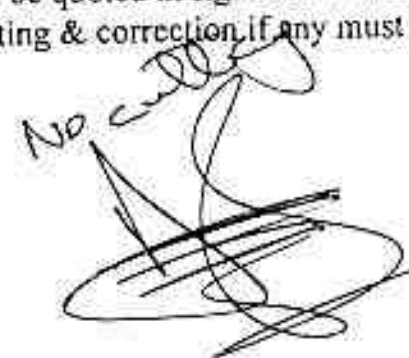
Time Limit: 120 Days Penalty per day: Rs. 3,000/-

**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.

Checked By:

NO COUNTER



Signature of the Contractor with Stamp

Address: A119 Block B  
Ullique Center Guelsha-e  
Tajmal Block 10/A Karachi

10/12/2012

## 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.

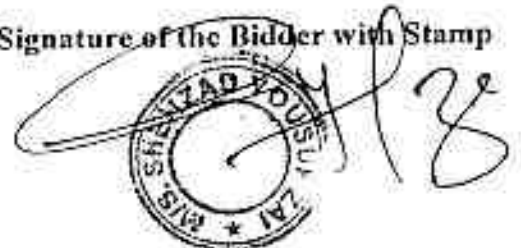
### Eligibility:

- 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 if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 15<sup>th</sup> October 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.

Signature of the Bidder with Stamp



A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "M/S. SHANZAD YOUSAFI" around the top inner edge and "PUNJAB, LAHORE" around the bottom inner edge. There is a small star symbol at the bottom center of the stamp.



0373 1

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDING ENGINEER (CM)

### ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/37 /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/128/11-12 ✓
3. Tender Description/Name of work/item: SURFACING (ASPHALTIC WEARING COURSE) & ALLIED WORKS OF ROAD 15000 FROM MURTAZA CHOWRANGI (ROAD 8000) TO LANDHI NO.4 9 (ROAD 12000) KARACHI. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure ✓
5. Tender Published: Daily Ummat, Daily Business Recorder, The Nation dated 08-11-2012 and Daily Jang, Daily Sukkan dated 07-11-2012 and SPPRA Website ID # 9930/2012.
6. Total Bid documents Sold: 16 Nos.
7. Total Bids Received: 12 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid (s) Rejected: 02 Nos. (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 10-12-2012 ✓

### Bid Evaluation Report:

0	1	2	3	4	5	6
	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	M/s K.N. Builders	14954624 (After Calculation)	1 <sup>st</sup> Lowest	23.70% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work.
2	M/s Indusmen Corporation	15535974 (After Calculation)	2 <sup>nd</sup> Lowest	20.73% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Eastern Const. Co.	17128542	3 <sup>rd</sup> Lowest	12.61% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Muhammad Mustafa Const. Co.	17640604	4 <sup>th</sup> Lowest	10.00% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Mehram Traders	18096688	5 <sup>th</sup> Lowest	7.67% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s A.R. Const. Co.	18147146	6 <sup>th</sup> Lowest	7.41% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

3 PEA INWARD DIARY 5422 MCAs  
 10-1-13  
 Sindh Public Procurement Regulatory Authority

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
7	M/s Mehran Shah Babar & Brothers Co.	18622190	7 <sup>th</sup> Lowest	4.99% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Faheem & Naseem Const. Co.	19313633 (After Calculation)	8 <sup>th</sup> Lowest	1.46% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Saba Enterprises	19539419	9 <sup>th</sup> Lowest	0.31% Below the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s HBZ Const. Co.	21824995	10 <sup>th</sup> Lowest	11.35% Above the estimated cost of Rs. 19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Shaikh Haji Ata Muhammad & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
12	M/s A.K. Khan & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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/38 /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/130/11-12 ✓
3. Tender Description/Name of work/item: REHABILITATION AND IMPROVEMENT WORK OF (1<sup>st</sup> TRACK) OF ROAD 5000 FROM ROAD 8000 & CENTRE AVENUE OF SECTOR 7-A AT KORANGI TOWN. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure ✓
5. Tender Published: Daily Ummat, Daily Business Recorder, The Nation dated 08-11-2012 and Daily Jang, Daily Sukkan dated 07-11-2012 and SPPRA Website ID # 9930/2012.
6. Total Bid documents Sold: 24 Nos.
7. Total Bids Received: 19 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 Noman Builders	11659548	1 <sup>st</sup> Lowest	40.51% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Project System Concern	11851501 (After Calculation)	2 <sup>nd</sup> Lowest	39.53% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s G.M. Enterprises	12198326	3 <sup>rd</sup> Lowest	37.76% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Shahbaz Enterprises	13242625	4 <sup>th</sup> Lowest	32.44% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Insaf & Brothers	13674173	5 <sup>th</sup> Lowest	30.23% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Mehram Traders	13743914	6 <sup>th</sup> Lowest	29.88% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s King Enterprises	14936519	7 <sup>th</sup> Lowest	23.79% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Faheem & Naseem Const. Co.	15250864	8 <sup>th</sup> Lowest	22.19% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates


SPPRA INWARD DAILY 5422 MLC  
 10-1-13  
 No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh


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
9	M/s K.N. Builders	15770118	9 <sup>th</sup> Lowest	19.54% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Eastern Const. Co.	15824774	10 <sup>th</sup> Lowest	19.26% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Indusmen Corporation	16131319	11 <sup>th</sup> Lowest	17.70% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Muhammad Mustafa Const. Co.	17221131	12 <sup>th</sup> Lowest	12.14% Below the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Haji Zarif Khan Hussan Zai & Brothers	18399108	13 <sup>th</sup> Lowest	6.13% Below the estimated cost of Rs.19.203 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
14	M/s A.R. Const. Co.	19409425 (After Calculation)	14 <sup>th</sup> Lowest	0.97% Above the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
15	M/s Saba Enterprises	20144115.43	15 <sup>th</sup> Lowest	2.78% Above the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
16	M/s Haji Sangeen & Co.	20198108	16 <sup>th</sup> Lowest	3.05% Above the estimated cost of Rs.19.203 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
17	M/s Rex Const. Co.	27966925	17 <sup>th</sup> Lowest	43.11% Above the estimated cost of Rs.19.203 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
18	M/s Haji Syed Amir & Bros.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
19	M/s A.K. Khan & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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/39 /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/132/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF 60-FT WIDE ROADS IN SECTOR 7-A BETWEEN CENTRE AVENUE AND NORTH AVENUE AT KORANGI TOWN. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Ummat, Daily Business Recorder, The Nation dated 08-11-2012 and Daily Jang, Daily Sukkan dated 07-11-2012 and SPPRA Website ID # 9930/2012.
6. Total Bid documents Sold: 20 Nos.
7. Total Bids Received: 15 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 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 Noman Builders	11069265	1 <sup>st</sup> Lowest	42.73% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Project System Concern	11347163 (After Calculation)	2 <sup>nd</sup> Lowest	41.29% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Yousaf Khan & Brothers	11877748 (After Calculation)	3 <sup>rd</sup> Lowest	38.55% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Sibbi Construction Co.	11949962	4 <sup>th</sup> Lowest	38.18% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Insaf & Brothers	13003073	5 <sup>th</sup> Lowest	32.73% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Mehran Traders	13442328	6 <sup>th</sup> Lowest	30.46% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
	M/s Faheem & Naseem Const. Co.	15125088 (After Calculation)	7 <sup>th</sup> Lowest	21.75% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
	M/s Shahbaz Enterprises	15249964	8 <sup>th</sup> Lowest	21.10% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

Sindh Public Procurement Regulatory Authority  
 No. 5422  
 10-1-13

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
8	1	2	3	4	5	6
9	M/s Eastern Const. Co.	15555657	9 <sup>th</sup> Lowest	19.52% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Indusmen Corporation	15591210	10 <sup>th</sup> Lowest	19.33% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s K.N. Builders	15635440 (After Calculation)	11 <sup>th</sup> Lowest	19.11% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Mehran Shah Babar & Co.	16334993	12 <sup>th</sup> Lowest	15.49% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Mullah HidayatUllah	18021139	13 <sup>th</sup> Lowest	6.77% Below the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
14	M/s Saba Enterprises	20724799.82	14 <sup>th</sup> Lowest	7.22% Above the estimated cost of Rs.19.329 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
15	M/s A.K. Khan & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NTT 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/40/13

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/130/11-12 133/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF 60-FT, 40-FT & 30-FT WIDE REMAINING ROAD IN SECTOR 7-A, BETWEEN NORTH AVENUE & SOUTH AVENUE AT KORANGI TOWN. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Ummat, Daily Business Recorder, The Nation dated 08-11-2012 and Daily Jang, Daily Sukkan dated 07-11-2012 and SPPRA Website ID # 9930/2012.
6. Total Bid documents Sold: 25 Nos.
7. Total Bids Received: 21 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 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 Noman Builders	10940246	1 <sup>st</sup> Lowest	43.17% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sibbi Const. Co.	11109669 (After Calculation)	2 <sup>nd</sup> Lowest	42.29% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Al-Habib Engineering & Contractor	11472149 (After Calculation)	3 <sup>rd</sup> Lowest	40.40% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Yousaf Khan & Bros.	11754690	4 <sup>th</sup> Lowest	38.94% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Insaf & Bros.	12602856	5 <sup>th</sup> Lowest	34.53% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s KN Builders	14352370	6 <sup>th</sup> Lowest	25.44% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Faheem & Naseem Const. Co.	14513207	7 <sup>th</sup> Lowest	24.61% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Eastern Const. Co.	14938036	8 <sup>th</sup> Lowest	22.40% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Shahbaz Enterprises	15125069	9 <sup>th</sup> Lowest	21.43% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s M.S. Electric Services	15189169 (After Calculation)	10 <sup>th</sup> Lowest	21.10% Below the estimated cost of Rs.19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INWARD DIARY 422 MLC  
10.1.13  
South Public Works Department  
Engineering Authority

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
11	M/s Ali Bux Builders	15284086	11 <sup>th</sup> Lowest	20.60% Below the estimated cost of Rs. 19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Naseeb Khan & Bros.	15382782	12 <sup>th</sup> Lowest	20.09% Below the estimated cost of Rs. 19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Mehran Shah Babar & Co.	15652262	13 <sup>th</sup> Lowest	18.69% Below the estimated cost of Rs. 19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
14	M/s Indusmen Corporation	15796353.90	14 <sup>th</sup> Lowest	17.94% Below the estimated cost of Rs. 19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
15	M/s Shaheen Construction Co.	15919923 (After Calculation)	15 <sup>th</sup> Lowest	17.30% Below the estimated cost of Rs. 19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
16	M/s M.H. Khan & Bros.	16695340	16 <sup>th</sup> Lowest	13.27% Below the estimated cost of Rs. 19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
17	M/s Mullah Hidayatullah & Bros.	18763901	17 <sup>th</sup> Lowest	2.53% Below the estimated cost of Rs. 19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
18	M/s Saba Enterprises	20902877.24	18 <sup>th</sup> Lowest	8.59% Above the estimated cost of Rs. 19,250 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
19	M/s A.K. Khan & Bros.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
20	M/s Alladin	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
21	M/s Shaikh Haji Atta Muhammad & Bros.	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**

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**C.C. to:-**

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3. All Procurement Committee Members
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5. Secretary to Administrator, Karachi



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

No. SE/CM/Engg. Dept/KMC/ 4/ 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/134/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF PRECAST NEW JERSEY BARRIER FOR DIFFERENT BUILDINGS / OFFICERS, KMC. ✓
4. Method of Procurement: Single Stage - One Envelope Procedure ✓
5. Tender Published: Daily Ummat, Daily Business Recorder, The Nation dated 08-11-2012 and Daily Jang, Daily Sukkan dated 07-11-2012 and SPPRA Website ID # 9930/2012.
6. Total Bid documents Sold: 12 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 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 Insaf & Brothers	11999232	1 <sup>st</sup> Lowest	40.00% Below the estimated cost of Rs.19.998 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M.S. Electric Services	13440000 (After Calculation)	2 <sup>nd</sup> Lowest	32.79% Below the estimated cost of Rs.19.998 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Noman Builders	13762560	3 <sup>rd</sup> Lowest	31.18% Below the estimated cost of Rs.19.998 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Shahbaz Enterprises	14873600	4 <sup>th</sup> Lowest	25.62% Below the estimated cost of Rs.19.998 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Eastern Const. Co.	16307200	5 <sup>th</sup> Lowest	18.46% Below the estimated cost of Rs.19.998 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Muhammad Mustafa Const. Co.	18014690	6 <sup>th</sup> Lowest	9.92% Below the estimated cost of Rs.19.998 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA ID No. 9930/2012  
 No. 5422 MCB  
 Date 10.1.13

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
7	M/s Malik & Co.	19532800	7 <sup>th</sup> Lowest	2.33% Below the estimated cost of Rs.19.998 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Saba Enterprises	22848000	8 <sup>th</sup> Lowest	14.25% Above the estimated cost of Rs.19.998 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s A.K. Khan & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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**  
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With a request to upload on the KMC Website

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5. Secretary to Administrator, Karachi



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# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SL/CM/Engg. Deptt/KMC/S-II/1086/2012

Dated: 31-12-2012

### 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/131/11-12 ✓
3. Tender Description/Name of work/Item: CONSTRUCTION OF 60 FT & 40 FT. WIDE ROADS IN SECTOR 7-A BETWEEN CENTRAL AVENUE AND SOUTH AVENUE AT KORANGI TOWN. ✓
4. Method of Procurement: Single Stage - One Envelop Procedure ✓
5. Tender Published: Daily Ummat Business Recorder, The Nation dated 08-11-1012 and Daily Jang, Sukkan dated 07-11-2012 and SPPRA Website ID # 9930/2012. ✓
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: 01 (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 Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sharbazd Yousuf Zai	19981391	1 <sup>st</sup> Lowest	0.266% above the estimated cost of Rs. 19,928 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s King Enterprises	24098946	2 <sup>nd</sup> Lowest	20.975% above the estimated cost of Rs. 19,928 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s Eastern Const. Co.	24493597	3 <sup>rd</sup> Lowest	22.907% above the estimated cost of Rs. 19,928 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
4.	M/s Glamour Const	24705519	4 <sup>th</sup> Lowest	23.971% above the estimated cost of Rs. 19,928 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
5.	M/s Al-Jahbar Const. Co.	Not quoted	5 <sup>th</sup> Lowest	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)  
F.D. KMC  
Member

Director (Planning),  
F&A, KMC  
Member

Superintending Engineer (CM), KMC  
Member/Secretary

Chief Engineer (CM), KMC  
Chairman

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