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

No. SE/CM/Engg. Dept/KMC/ 346 /13

Dated: 29-3-13

To,

**Director (CB),**

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

**Deputy District Officer (WEB),**

Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

**Provincial ADP 2012-13**

Subject: **CONSTRUCTION/RECONDITIONING OF NALLAH FROM KARACHI INSTITUTE OF HEART DISEASE BLOCK-16 TO WATER PUMP ROUND ABOUT.**

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

SPPRA INWARD DIARY  
No: 9330 E.F-1  
Dated: 27/4/13

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP 2012-13
- 3). TITLE OF CONTRACT CONSTRUCTION/RECONDITIONING OF NALLAH FROM KARACHI INSTITUTE OF HEART DESEASE BLOCK-16 TO WATER PUMP ROUND ABOUT.
- 4). TENDER NUMBER KMC/CM/ED/179/2012
- 5). BRIEF DESCRIPTION OF CONTRACT Presently existing condition of dran is very bad. This drain is about 25 to 30 years old Constructed drain. It walls and bed are badly damaged and also not sufficient to carry rain water and sewage. In rainy season the drain is over flooded and sewage water exists into adjoining area due to which a large number of people are suffering.  
On completion of this project, the drain will serve about 0.5 million People of the area may be given relief to the current situation.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 21-11-2012
- 7). TENDER ESTIMATED VALUE Rs. 49.242 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 48.242 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 07-02-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 23 Nos.
- 12). NUMBER OF BIDS RECEIVED Thirteen (13 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Thirteen (13 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.G. Khan & Enterprises,  
P-584 Block "S" North Nazimabad,  
Karachi.
- 15). DATE OF CONTRACT SIGNING 26-03-2013

(Attach a copy of agreement)

Rs.2,26,85,343/-

17). CONTRACT AWARD PRICE

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 A.G. Khan & Enterprises

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

- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓ \_\_\_\_\_
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_
- e).  IN CASE OF CONSULTANCY:
  - ( i ) Least Cost \_\_\_\_\_
  - ( ii ) QCBS \_\_\_\_\_
  - ( 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 # 10653/2013

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

Yes	Daily Dawn dated 12-01-13 Daily Ummat dated 13-01-2013 & Daily Express dated 14-01-2013 & Daily Sukkar dated 07-11-2012 and Corrigendum in Daily Express & Daily Pak dated 01-02-2013.
No	

Local	✓	Int.	
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23). NATURE OF CONTRACT

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

Yes	✓	No	
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25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

Yes	✓	No	
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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

*K.P.A.*  
Superintending Engineer,  
(C.M) K.H.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/ 311 /2013

Dated: 27-3-13

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

**WORK ORDER**

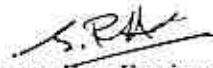
Subject:- **CONSTRUCTION/RECONDITIONING OF NALLAH FROM KARACHI INSTITUTE OF HEART DISEASE BLOCK-16 TO WATER PUMP ROUNDABOUT.**

(Provincial ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.2,26,85,343/- (Rupees Two Crore Twenty Six Lac Eighty Five Thousand Three Hundred & Forty Three only) at 15.00% below on item # 1 to 6 amounting to Rs.65,16,815/- and 70% below on item # 7 to 12 the S/R amounting to Rs.1,29,41,378/- Total Rs.1,94,58,193/- for Part-A, Offer rates amounting to Rs.32,27,200/- for Part-B. You may therefore contact the Chief Engineer (Natural Nallah-II), KMC for obtaining necessary information and instructions

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s A.G. Khan & Enterprises and KMC. The time of completion of work specified in the contract agreement is 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 (Natural Nallah-II), 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.

60060  
✓  
105  
21/3/2013

Stamp Value Rs. 6

# KARACHI METROPOLITAN CORPORATION AGREEMENT

Project: CONSTRUCTION/RECONDITIONING OF NALLAH FROM  
KARACHI INSTITUTE OF HEART DESEASE BLOCK-16 TO  
WATER PUMP ROUNDABOUT.  
(Provincial ADP 2013-14)

Cost: Rs.2,26,85,343/- (Rupees Two Crore Twenty Six Lac Eighty Five  
Thousand Three Hundred & Forty Three only).

Completion Time: \_\_\_\_\_  
Penalty: Rs.3000/- Per day

An Agreement made this 26<sup>th</sup> day of MARCH 2013  
between the Karachi Metropolitan Corporation through its Chief Engineer  
(CM), KMC hereinafter called the "KMC", (which expression shall mean and  
include his successors) of the One part and M/s A.G Khan & Enterprises  
having their office at P-584 Block 'S' North Nazimabad, Karachi, through their  
Proprietor, Mr. Abdul Ghaffar Khan hereinafter called the "Contractor"  
(which expression shall mean and include his successors, heirs, executors,  
administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated  
07-02-2013 @15.00% below on item # 1 to 6 amounting to Rs.65,16,815/- and  
70% below on item # 7 to 12 the S/R amounting to Rs.1,29,41,378/- Total  
Rs.1,94,58,193/- for Part-A. Offer rates amounting to Rs.32,27,200/- for  
Part-B. Total amount for Part-A & B comes to Rs.2,26,85,343/- (Rupees Two  
Crore Twenty Six Lac Eighty Five Thousand Three Hundred & Forty Three  
only) for construction and completion of the work namely CONSTRUCTION/  
RECONDITIONING OF NALLAH FROM KARACHI INSTITUTE OF HEART  
DESEASE BLOCK-16 TO WATER PUMP ROUNDABOUT at a Cost of  
Rs.2,26,85,343/- (Rupees Two Crore Twenty Six Lac Eighty Five Thousand  
Three Hundred & Forty Three only) within a period of \_\_\_\_\_ 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.10,00,000/- (Rupees Ten Lacs only) Vide Pay Order  
No. \_\_\_\_\_ Dated \_\_\_\_\_ / Bank Guarantee No. \_\_\_\_\_  
Dated \_\_\_\_\_ from Habib Bank Limited, Kursaz KDA Scheme-1, 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.7609716 dated 25-03-2013 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Habib  
Bank Limited, Kursaz KDA Scheme-1, Karachi Branch, Karachi for an amount  
of Rs.15,000/- (Rupees One Lac Thirty Five Thousand only) as balance 3% to  
total performance security equal to 5% of the contract value, for due  
performance of the contract in order to make the Performance Security equal to  
10% of the contract value, the remaining 5% will be deducted from remaining  
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.

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS,  
KARACHI

26 MAR 2013

*[Signature]*  
CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation

A.G KHAN & ENTERPRISES  
*[Signature]*  
Proprietor



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 \_\_\_\_\_ and dated 07-02-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

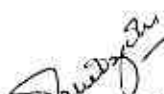
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

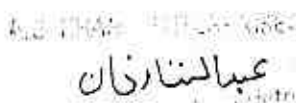
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

  
CHIEF ENGINEER (C&I)  
Engineering Department  
Karnal Municipal Corporation

  
Abdul Wahid



- (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 26<sup>th</sup> day of MARCH 2013.

*[Signature]*  
**KARACHI METROPOLITAN CORPORATION**  
 CHIEF ENGINEER (C/M)  
 Engineering Department  
 Karachi

*[Signature]*  
**CONTRACTOR**

Proprietor

**WITNESSES:-**

1. *[Signature]*  
Mr. S.H. Contractor
2. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



(INTEGRITY PACT)

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

Contract No. SE/CM/Engg. Deptt./KMC/032/12(S.# 3)

Dated 08-01-2013

Contract Value: Rs.2,26,85,343/-

Contract Title: CONSTRUCTION/RECONDITIONING OF NALLAH FROM KARACHI  
INSTITUTE OF HEART DISEASE BLOCK-16 TO WATER PUMP  
ROUNDAABOUT. (Provincial ADP, 2012-13).

M/s A.G. Khan & Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s A.G. Khan & Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s A.G. Khan & Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...

A.G. KHAN & ENTERPRISES

عبداندرخان  
Proprietor

(2)

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

Name of Buyer: .....

Name of Contractor.....

Signature: .....  
[Seal]

Signature... عبدالمنان خان  
[Seal]

TAG KHAN & ENTERPRISES

.....



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

No. SE/CM/Engg. Dept/KMC/ 330 /13

Dated: 26-3-13

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


(2)

**(ACCEPTANCE LETTER)**

Subject: - **CONSTRUCTION/RECONDITIONING OF NALLAH FROM KARACHI**  
**INSTITUTE OF HEART DESEASE BLOCK-16 TO WATER PUMP**  
**ROUNDBOUT.** (Provincial ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 07-02-2013 at 15.00% below on item # 1 to 6 amounting to Rs.65,16,815/- and 70% below on item # 7 to 12 the S/R amounting to Rs.1,29,41,378/- Total Rs.1,94,58,193/- for Part-A, Offer rates amounting to Rs.32,27,200/- for Part-B. Total amount for Part-A & B comes to Rs.2,26,85,343/- (Rupees Two Crore Twenty Six Lac Eighty Five Thousand Three Hundred & Forty Three 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.11,34,368/- 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.68,057/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Superintending Engineer (CM), KMC

Copy to:-

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

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

Subject: CONSTRUCTION / RECONDITIONING OF NALLAH FROM KARACHI INSTITUTE OF HEART DISEASE BLOCK-16 TO WATER PUMP ROUNDABOUT.

Estimated Cost:- Rs.48.242 Million  
Bid Security:- Rs. 0.965 Million  
Tender Cost:- Rs.3000/-

**PART – A (Items Based on S/R)**

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead. a) In Ordinary Soil	120900.00	%CFT	2420.00	292578.00
2	Dismantling Cement Concrete Plain 1:2:4 etc complete.	51187.50	%CFT	3327.50	1703264.00
3	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	31500.00	%CFT	5445.00	1715175.00
4	Dismantling of Cement Concrete Ratio 1:3:6 etc complete.	5400.00	%CFT	1306.80	70567.00
5	Stone Pitching including Sub-Base with hammer dressed stone on surface laid in courses including Carriage of materials chains.	35250.00	%CFT	5377.63	1895615.00
6	C.C. Plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8.	17625.00	%CFT	11288.75	1989642.00
7	RCC Work i/c all labour and material except the cost of / reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, mods, lifting shuttering, and cutting rendering and finishing the expose surface i/c screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structure complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge.	75787.50	CFT	258.00	19553175.00
8	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars). Using TOR Bar	3045.03	Cwt	5001.70	15230327.00
9	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	82250.00	%CFT	5542.24	4558492.00

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form Work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	9400.00	RFT	297.01	2791894.00
11	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench.	80.00	Days	1500.00	120000.00
12	P/L 2" Thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	3275.50	%SFT	3275.50	904038.00
SUB-TOTAL (PART-A)					50824767.00

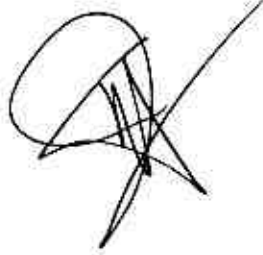
(B) 4/3157926/c

*[Handwritten Signature]*

Signature of the Bidder with Stamp  
Proprietor

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

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT	
				in Figure	in word		
13	P/F of Fair Face Steel form work. The form shall be made with 10 gauge steel plates and fixed at site in line and grades with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is opened. The concrete shall smooth and free from honey combing that no plaster no repair is required and complete the job as per instruction of Engineer Incharge.	140400.00	SFT	=18=	Twenty five / ac Twenty Seven Two hundred only	252720	
14	Supply and Filling New Jute Bags 1.25 CFT Capacity with sand or earth sewing and laying in position under water.	10000.00	Bags	=70=	Seven / ac	700000	
<b>SUB-TOTAL (PART-B)</b>						Twenty Two / ac Twenty Seven Thousand Two hundred	322720

  
 7/2/2013  
 JA-  
 7/2/13

AS KHAN & SONS  
 Signature of the Bidder with Stamp

# KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: CONSTRUCTION / RECONDITIONING OF NALLAH FROM KARACHI INSTITUTE OF HEART DISEASE BLOCK-16 TO WATER PUMP ROUNDABOUT.

Estimated Cost:- Rs.48.242 Million  
 Bid Security:- Rs. 0.965 Million  
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	<p><b>PART - A:</b>                  Items Based on S/R amounting to Rs.5,08,24,767/-                  _____ % Below the S/R.                  Note:                  15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.</p>	<p>15%                  1% below item no. 1-106= 7666841/-                  7% below on item no. 7,10,12-43157924                  12947378                  19464193/-</p>	<p>6516815=                  18941378=                  19458193=                  RS.</p>
2.	<p><b>PART - B:</b>                  Items Based on Non Schedule Items / Offer Rates</p>		<p>Rs.=3227200/=</p>
<p><b>2,26,91,393/- GRAND TOTAL (A+B)</b></p>			<p>Rs. 22685343/=</p>

The total amount is Rs. \_\_\_\_\_ (in Figure) (Rupees Two Crores Twenty Six Lacs Eight (In Words)

Five Thousand Three hundred thirty for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 7905303  
 dated 4/2/13 issued from H. B. L  
 (Name of Bank)

Bank amounting to Rs. 1000000/- 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.

7/2/2013

A.G. KHAN  
 Signature of the Contractor with Stamp  
 Address: P-584, Block 16  
Water Pump Roundabout

Checked By :

7/2/13





06870K ①

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

No. SE/CM/Engg. Dept/KMC/289/113

Dated: 8-3-13

**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/177/2012 ✓
3. Tender Description/Name of work/item: REPAIR AND RENOVATION OF RAIN WATER SYSTEM IN BLOCK-11, F.B. AREA, KARACHI ✓
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 12-01-2013, Daily Ummat Dated 13-01-2013 & Daily Express dated 14-01-2013 and Corrigendum Daily Express & Daily Pak dated 01-02-2013 & Daily DAWN dated 02-02-2013 and SPPRA Website ID # 10653/2013.
6. Total Bid documents Sold: 29 Nos.
7. Total Bids Received: 12 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 07-02-2013 ✓
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 Qasim & Co. Engineers & Contractor	18026861	1 <sup>st</sup> Lowest	60.94% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s A.G. Khan & Enterprises	21396945	2 <sup>nd</sup> Lowest	53.64% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Noman Builders	23924046	3 <sup>rd</sup> Lowest	48.17% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Insaf & Brothers	26342422	4 <sup>th</sup> Lowest	42.93% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Tracon Associates	26349978	5 <sup>th</sup> Lowest	42.91% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Pak Electric Works	28184112	6 <sup>th</sup> Lowest	38.94% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INVITATION DIARY

8352

8-3-13 (EFU)

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 Sibbi-QB (JV)	30337831	7 <sup>th</sup> Lowest	34.27% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s King Enterprises	30518431	8 <sup>th</sup> Lowest	33.88% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Shaheen Trading Company	33399036	9 <sup>th</sup> Lowest	27.64% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Faheem & Naseem Const. Co.	35993604	10 <sup>th</sup> Lowest	22.02% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Shahbaz Enterprises	36881282	11 <sup>th</sup> Lowest	20.09% Below the estimated cost of Rs.46.155 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Ahmed Faraz & Brothers	52636907	12 <sup>th</sup> Lowest	14.04% Above the estimated cost of Rs.46.155 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

  
**Chief Engineer (Design), KMC**  
 Member

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

  
**Director (Planning),**  
**F&A, KMC**  
 Member

  
**Asst. Executive Engineer (CM), KMC**  
 Member/Secretary

  
**Chief Engineer (CM), KMC**  
 Chairman

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

**Sr. Director (IT), KMC**  
 With a request to upload on the KMC Website

**Additional Director (Computer Section), Administrator Secretariat, KMC**  
 With a request to upload on the KMC Website

C.C. to:-

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



(2)

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

No. SE/CM/Engg. Dept/KMCI/287/13

Dated 8-3-13

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

INSPECTION DIARY  
8/3/13  
8352  
EF-1

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/178/2012
3. Tender Description/Name of work/item: CONSTRUCTION OF NALLAH/ROAD FROM WATER PUMP ROAD TO CAFÉ PIYALA, C.B. AREA DISTRICT(CENTRAL), KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 12-01-2013, Daily Ummat Dated 13-01-2013 & Daily Express dated 14-01-2013 and Corrigendum Daily Express & Daily Pak dated 01-02-2013 & Daily DAWN dated 02-02-2013 and SPPRA Website ID # 10653/2013.
6. Total Bid documents Sold: 26 Nos.
7. Total Bids Received: 13 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 07-02-2013

**12. Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s A.G. Khan & Enterprises	23466181	1 <sup>st</sup> Lowest	52.97% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Haji Abdul Aziz Khan	23742308	2 <sup>nd</sup> Lowest	52.42% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Noman Builders	24183456	3 <sup>rd</sup> Lowest	51.53% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Insaf & Brothers	27710842	4 <sup>th</sup> Lowest	44.46% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Yousuf Khan & Brothers	31730580	5 <sup>th</sup> Lowest	36.41% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Shahbaz Enterprises	32300289	6 <sup>th</sup> Lowest	35.27% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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 Sibbi-QB (JV)	33129828	7 <sup>th</sup> Lowest	33.60% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Kamran & Kampany	33678924	8 <sup>th</sup> Lowest	32.50% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Shamsher Khan & Brothers	35019141	9 <sup>th</sup> Lowest	29.82% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Faheem & Naseem Const. Co.	38823314	10 <sup>th</sup> Lowest	22.19% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Kaim Khani Competition	39260511	11 <sup>th</sup> Lowest	21.32% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Shabeen Trading Company	40785616	12 <sup>th</sup> Lowest	18.26% Below the estimated cost of Rs.49.897 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Ahmed Faraz & Brothers	62255000	13 <sup>th</sup> Lowest	24.77% Above the estimated cost of Rs.49.897 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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

  
**Chief Engineer (Design), KMC**  
 Member

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

  
**Director (Planning),  
 F&A, KMC**  
 Member

  
**Asst. Executive 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



(3)

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

No. SE/CM/Engg. Dept/KMC/ 288/13

Dated: 8-3-13

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

BPPRA INVITATION NO. 8350  
Date: 8-3-13  
EFU

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/179/2012 ✓
3. Tender Description/Name of work/item: CONSTRUCTION/RECONDITIONING OF NALLA FROM KARACHI INSTITUTE OF HEART DISEASE BLOCK-16 TO WATER PUMP ROUNDABOUT.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 12-01-2013, Daily Ummat Dated 13-01-2013 & Daily Express dated 14-01-2013 and Corrigendum Daily Express & Daily Pak dated 01-02-2013 & Daily DAWN dated 02-02-2013 and SPPRA Website ID # 10653/2013.
6. Total Bid documents Sold: 23 Nos.
7. Total Bids Received: 13 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 07-02-2013 ✓

**12. Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s A.G. Khan & Enterprises	22691393	1 <sup>st</sup> Lowest	52.96% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Noman Builders	24298207	2 <sup>nd</sup> Lowest	49.63% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Insaf & Brothers	27542145	3 <sup>rd</sup> Lowest	42.91% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Mehram Traders	28182879	4 <sup>th</sup> Lowest	41.58% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Pak Electric Works	29682755	5 <sup>th</sup> Lowest	38.47% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s G.M. Enterprises	31245774	6 <sup>th</sup> Lowest	35.23% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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 Kaim Khani Competition	31744091	7 <sup>th</sup> Lowest	34.20% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Sibbi-QB (JV)	32434641	8 <sup>th</sup> Lowest	32.77% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Kamran & Kampany	32528117	9 <sup>th</sup> Lowest	32.57% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Faheem & Naseem	37549186	10 <sup>th</sup> Lowest	22.16% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s King Enterprises	38003120	11 <sup>th</sup> Lowest	21.22% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s K.N. Builders	47575814	12 <sup>th</sup> Lowest	1.38% Below the estimated cost of Rs.48.242 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Ahmed Faraz & Brothers	62342000	13 <sup>th</sup> Lowest	29.23% Above the estimated cost of Rs.48.242 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

  
07/8/13  
Chief Engineer (Design), KMC  
Member

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

  
Director (Planning),  
F&A, KMC  
Member

  
Asst. Executive 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