

(1)

KARACHI METROPOLITAN CORPORATION

WORKS & SERVICES GROUP OF OFFICES

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/40/11-12

BILL OF QUANTITIES

SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD
(REHABILITATION OF ROAD & DRAIN START FROM 9000
ROAD TO 4000 ROAD VIA 7000 ROAD NEAR SECTOR 11-F),
NORTH KARACHI TOWN.

NOTE:

Enclosed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please download it, read carefully, signed & stamped all pages and attach with this documents / Q and drop in the tender box. The material of Soft Copy (CD) can also be download on CDGK website.

Estimate Cost: - Rs. 48.291 Million
Bid Security: - Rs. 0.966 Million
Tender Cost: - Rs. 3,000/-

NOTE:

The Condition of Contract may please be downloaded from KMC's (Defunct CDGK) website. www.karachicity.gov.pk

Tender issued to

M/s. Noman Builders
Against pay order No. 1662941

Dated 12-1-12 of Rs. 3,000/-

By M.C.B. B.R.P.P.
Accountant W&S

KARACHI METROPOLITAN CORPORATION
WORKS & SERVICES GROUP OF OFFICES

Subject: SLAHRAH-E-MOULANA ZAFAR AHMED ANSARIE ROAD.
(REHABILITATION OF ROAD & DRAIN START FROM 9000 ROAD TO 4000
ROAD VIA 7000 ROAD NEAR SECTOR 11-F), NORTH KARACHI TOWN.

Estimated Cost:- Rs.48.291 Million
Bid Security:- Rs. 0.966 Million
Tender Cost:- Rs.3600/-

PART – A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ROAD WORKS					
Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	48150.00	%CFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	139825.00
Dismantling of Cement Block Masonry.	930.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paise	5063.00
Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. With in three chain.	8600.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	14054.00
Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	22.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	575.00
Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and road) to a req. grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	100313.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	54620.00
Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	158215.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	942542.00
SUB – TOTAL (ROAD WORKS)				Rupees Twelve Lac Eighty Three Thousand Two Hundred and Eighty One.	1283281.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
Excavation of foundation all kind of soil (except gravelly and murrum soil wet silt clay or mud) plinth or under floor i/c breaking clods watering consolidation by ramming in layers not exceeding 9" lead upto one chain and lift upto 5 feet.	168000.00	%CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	219542.00
Cement Concrete brick or stone blast 1-1/2 inch to 2 inch gauge. Ratio 1 : 4 : 8.	14000.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	501774.00
Extra for S.R. cement.	36624.00	P/Bag	30.00	Rupees Thirty	1098720.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:3:6.	45780.00	P/CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	2719836.00
Full hire charges of the pumping set per say inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of creation and dismantling after completion of the job.	90.00	P/Day	750.00	Rupees Seven Hundred and Fifty.	67500.00
P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete	45.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paise.	48805.00
P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with two handles of 3/4 flat iron 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete 21" Dia	47.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paise.	16340.00
Excavation for pipes line in trenches in all kind of soil	172860.00	%CFT	225.06	Rupees Two Hundred Twenty Five and Six Paise.	389039.00
P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2					
a) 12" Dia	200.00	P/RFT	161.85	Rupees One Hundred Sixty One and Eighty Five Paise.	32370.00
b) 18" Dia	4836.00	P/RFT	242.00	Rupees Two Hundred and Forty Two	1174181.00
Refilling the excavated staff in trenches i/c watering full compaction etc.	172860.00	%CFT	134.30	Rupees One Hundred Thirty Four and Thirty Paise.	232151.00
SUB - TOTAL (DRAINAGE)				Rupees Sixty Five Lac Two Hundred and Fifty Seven.	6500257.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIANS					
Cement Concrete brick or stone ballast 1-1/2 inch to 2 inch gauge Ratio 1: 4 : 8.	7254.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paisa.	259991.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without chattering ratio 1: 2 : 4	7254.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paisa.	430967.00
Erection and removal of centering for RCC or plain cc works. of deodar wood etc. complete.	14508.00	%SFT	1543.25	Rupees One Thousand Five Hundred Forty Three and Twenty Five Paisa.	222589.00
P/L 1" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface finishing and curing complete and dividing into panels. (2" Thick)	43524.00	%SFT	1306.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paisa.	607897.00
SUB - TOTAL (FOOTPATH & MEDIANS)				Rupees Fifteen Lac Twenty One Thousand Four Hundred and Thirty Four.	1521434.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Ancillary Works					
P/A pavement marking 2mm thick thermoplastic paint with drop on glass beads shall confirm with AASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion of traffic etc. (i/c Arrows)	18672.00	P/SFT	70.00	Rupees Seventy	1307040.00
Preparing surface and painting with the Emulsion paint 78-29 a+5 (Three Coats)	21762.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paisa.	177325.00
SUB - TOTAL (ANCILLARY WORKS)				Rupees Fourteen Lac Eighty Four Thousand Three Hundred and Sixty Five.	1484365.00

TOTAL (PART - A) [Work + Drainage + Footpath & Median + Ancillary Works]	Rupees One Crore Seven Lac Eighty Nine Thousand Three Hundred and Thirty Seven.		10789337.00
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Signature of the Bidder with Stamp

NORMAN BUILDERS
Shop No.6, Plot No. 5B-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2158825
0333-2256959

PART – B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ROAD WORKS					
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.	118300.00	CFT	24.00	Rupees Twenty Four	2839200.00
P/L aggregate base course CBR 60% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	96300.00	CFT	31.00	Rupees Thirty One	2995300.00
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 till the laying of bituminous course Material and methodology shall fully comply the test's and specifications of AASHTO and as directed by the Engineer in charge.	192600.00	SFT	7.00	Rupees Seven	1348200.00
Providing and laying Asphaltic Concrete Binder Course of (6 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	38520.00	CFT	350.00	Rupees Three Hundred and Fifty	13482000.00
SUB – TOTAL (ROAD WORKS)				Rupees Two Crore Six Lac Fifty Four Thousand and Seven Hundred.	20654700.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIAN					
P/F fair face industrially produced pre-cast kerb stone with ration by weight of 1:1.5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight.	14508.00	P/RFT	175.00	Rupees One Hundred and Seventy Five	2538900.00
P/L Dry Stone Metal 4" Thick etc complete in all respect as per direction of the Engineer Incharge.	43524.00	P/SFT	16.00	Rupees Sixteen	696384.00
SUB - TOTAL (FOOTPATH & MEDIAN)				Rupees Thirty Two Lac Thirty Five Thousand Two Hundred and Eighty Four.	3235284.00
TOTAL (PART - B) [Road Work + Footpath & Median]			Rupees Two Crore Thirty Eight Lac Eighty Nine Thousand Nine Hundred and Eighty Four.		23889984.00

Signature of the Builder with Stamp

NOMAN BUILDERS

Shop No.6, Plot No. SB-4,
Samarah Arcade, Opp. Abad Circle,
Block # 1, Gulistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2158535
0333-2756950

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
De-Silting / Cleaning of Drain with manually / Machine i/c removing & cleaning of garbage after desilting of drain removing within one chain & lift upto 5'	160500.00	PICFT	5/-	Rupees five	802500/-
P/F steel shuttering as extra for fair face concreting using steel shuttering 10 BWG gauge MS sheet iron clamps nut bolts & fixing/removing etc. complete.	105000.00	PISFT	12/-	Rupees twelve	1260000/-
Construction of C.C. Catch pits / chamber 4'x4'x4'-ft inside dimension with 24"x24" C.I. cover and frame wt.65kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" c/c 1:3:6 situ wall 6" thick c.c. 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surface top & bottom 1' deep upto roof slab i/c MS foot rest 5/8" dia bars every 2' deep curing, excavation, refilling etc complete.	60.00	Each	9000/-	Rupees Nine-thousands	540000/-
Strengthening of manhole as directed by the Engineer Incharge to required size and shape complete in all respect with RCC manholes cover and ring slab i/c all material and equipment required upto 24"	45.00	Each	16000/-	Rupees Sixteen-thousands	720000/-
Repairing water line i/c excavation etc. as per direction of the Engineer Incharge. (12" Dia)	15.00	Each	7000/-	Rupees Seven-thousands	105000/-
SUB - TOTAL (DRAINAGE)			Rupees thirty four lakhs thousand two hundred seven thousand five hundred etc.		3427500/-

SRA

D

24/11/17

[Signature]

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	

ANCILLARY WORKS

<p>Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 108mmX104mmX20mm, the spike sign 23mm AE and length 50M (including body 70m) the lanes reflectors size 96mm X26mm at degree 29o fix to mechanically for the reflection as international standard as desired by the Engineer In charge, the road studs be filled by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer Incharge.</p> <p>(a) Single Face Lane Road Studs / Rate.</p> <p>(b) Double Face Lane Road Studs / Rate.</p>	9600.00	Each	50/-	Rupees fifty	480000/-
<p>P/F Sign Board with 2" G.I Pipe post i/c CC 1:2:4 foundation 1.5 x 1.5 using GI plates with dimand grade reflective sheeting etc complete.</p> <p>a. Regular Sign 3' Dia</p> <p>b. Warning Sign Board 3' x 3' x 3' Triangle</p> <p>c. Information Sign Board (C-1 3' x 3')</p> <p>d. Information Sign Board (C-1 3' x 4.5')</p>	1.00	Each	5000/-	Rupees five thousands	5000/-
	1.00	Each	5000/-	Rupees five thousands	5000/-
	1.00	Each	5000/-	Rupees five thousands	5000/-
	1.00	Each	5000/-	Rupees five thousands	5000/-
P/F project sign board size 4' X 3' as directed by Engineer Incharge.	2.00	Each	5000/-	Rupees five thousands	10000/-
Traffic sign board in various points of road as per direction of the Engineer Incharge.	5.00	Each	5000/-	Rupees five thousands	25000/-
SUB - TOTAL (ANCILLARY WORKS)				Rupees five lakh thirty five thousands	535000/-
TOTAL (PART - C) [Drainage + Ancillary Works]				Rupees thirty three lakh sixty two thousands five hundred and eighty	3362800/-

Mr. R.A.S.

24/1/12

Signature of the Bidder with Stamp

NOMAN BUILDERS
 Shop No. 6, Plot No. SB-4,
 Samarah Arcade, Opp. Abad Office,
 Block # 1, Gullistan-e-Jauhar, Karachi.
 Ph: 4021160 Cell: 0333-2150025
 0333-2250959

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD.
(REHABILITATION OF ROAD & DRAIN START FROM 9000 ROAD TO 4000
ROAD VIA 7000 ROAD NEAR SECTOR 11-F), NORTH KARACHI TOWN.

Estimated Cost:- Rs.48.291 Million
 Bid Security:- Rs. 0.966 Million
 Tender Cost:- Rs.3000/-

/ We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.1,07,89,337/- 5.43 % Above / Below the S/R i/e cost of Carriage of Material.	Rs. <u>61499.000</u>
2.	PART - B (Items Based on A/R) amounting to Rs.2,38,89,984/- 2.11 % Above / Below the A/R	Rs. <u>21769086.2</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>3969500.7</u>
4.	PART - D (On Schedule Items) (Difference Cost of Cement Bags @ Rs.195/- per Bag)	Rs.19,96,215/-
GRAND TOTAL (A+B+C+D)		Rs. <u>33370723.1</u>

The total amount is Rs. 33370723.1 (Rupees Three Crores thirty three lac & twenty
 (in Figure) (In Words)

thousands seven hundred and twenty three only for the complete job for all schedule of rates /
 offer rates..

We have attached a pay order bearing No. SPD 4971234
 dated 23/12/2011 issued from MCP, Mainam Plaza Branch
 (Name of Bank)

Bank amounting to Rs. 33370723.1 as per NIT.

Time Limit: 180 Days Penalty per day: Rs. 3,000/-

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

SRA

SPECIAL QUOTE

Signature of the Contractor with Stamp

Address: NOMAN BUILDERS

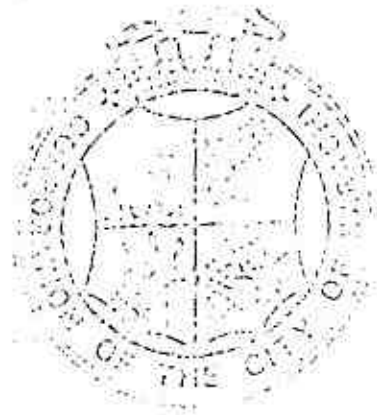
Shop No.6, Plot No. SB-4
 Samarah Arcade, Opp. National Highway,
 Block # 1, Gullistan-e-Jauhar, Karachi.
 Ph: 4021160 Cell: 0333-2158825
 0333-2256059

Checked By: [Signature]
23% Special Quote on Amount of
Total cost - Rs. 33370723/- A.S.L. Quote
Amount shown to Rs. 25695457/-
Two Crores fifty six lac ninety five thousand four hundred and fifty seven

NOMAN BUILDERS

2

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/MS/COM/41/11-12

BILL OF MATERIALS

SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD
(REHABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD TO 4300
ROAD VIA 4000 ROAD TO 7000 ROAD IN FRONT OF SECTOR 'C')
NORTH KARACHI TOWN.

soil (exp. of gravelly sand)
silt clay - medium
gravel - coarse
fine sand - medium

NOTE:

Enclosed a Soft Copy (CD) of terms & conditions as per PRS / SPRA requirement. Please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box. The material of Soft Copy (CD) can also be download from CDGK website.

Estimate Cost: -	Rs. 42.710 Million
Bid Security: -	Rs. 0.975 Million
Tender Cost: -	Rs. 3,000/-

Tender issued to
 M/s. Noman Builders
 Agreement order No. 166093.6
 Dated 12/12 of Rs. 3000/-
UMCB Branch
 Tender Section
 W&S

Condition of Contract may be downloaded from KMC's (Defunct CDGK) website. www.karachicity.gov.pk

KARACHI METROPOLITAN CORPORATION
WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-E-MOULLANA ZAFAR AHMED ANSARI ROAD,
(REHABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD TO 4300 ROAD
VIA 4000 ROAD TO 7000 ROAD INFRONT OF SECTOR-5-G), NORTH KARACHI
TOWN.

Estimated Cost:- Rs.48.710 Million
Bid Security:- Rs. 0.975 Million
Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

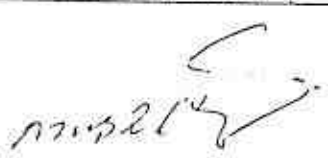
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Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required	48603.00	%CFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	141134.00
Dismantling of Cement Block Masonry.	930.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paise	5063.00
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Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	22.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	575.00
Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and road) to a req. grade, camber and site slopes w/c dressing top and sides and excavated stuff stacking at site in suitable place.	101250.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	55131.00
Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	159602.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	950909.00
SUB - TOTAL (ROAD WORKS)				Rupees Twelve Lac Ninety Three Thousand Three Hundred and Sixty Five.	1293365.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
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Cement: Concrete brick or stone blast 1-1/2 inch to 2 inch gauge. Ratio 1:4:8.	14000.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	501774.00
Extra for S.R. cement.	36524.00	P/Bag	30.00	Rupees Thirty	1098720.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:3:6.	45780.00	P/CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	2719936.00
Full hire charges of the pumping set per say inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of creation and dismantling after completion of the job.	90.00	P/Day	750.00	Rupees Seven Hundred and Fifty.	67500.00
P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete	45.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paise.	48805.00
P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with two handles of 3/4 flat iron 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete 21" Dia	46.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paise.	15992.00
Excavation for pipes line in trenches in all kind of soil.	165635.00	%CFT	225.05	Rupees Two Hundred Twenty Five and Six Paise.	372891.00
P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2	200.00	P/RFT	161.85	Rupees One Hundred Sixty One and Eighty Five Paise.	32370.00
a) 12" Dia	4631.00	P/RFT	242.00	Rupees Two Hundred and Forty Two.	1124407.00
b) 18" Dia				Rupees One Hundred Thirty Four and Thirty Paise.	222515.00
Refilling the excavated staff in trenches i/c watering full compaction etc.	155585.00	%CFT	134.30	Rupees Sixty Four Lac Twenty Four Thousand Three Hundred and Fifty One.	6424351.00
SUB - TOTAL (DRAINAGE)					

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIANS					
Concrete brick or stone 1 1/2 inch to 2 inch gauge 1:4:8.	5947.00	%CFT	3584 10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise	245970.00
Best Concrete plain i/c placing compact finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:2:4	5947.00	%CFT	5941 10	Rupees Five Thousand Nine Hundred Forty One and Ten paise.	412599.00
Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	13893.00	%SFT	1543 25	Rupees One Thousand Five Hundred Forty Three and Twenty Five Paise.	213153.00
P/L 1" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface finishing and curing complete and dividing into panels. (2" Thick)	49893.00	%SFT	1395 57	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paise.	696841.00
SUB - TOTAL (FOOTPATH & MEDIANS)				Rupees Fifteen Lac Seventy One Thousand Six Hundred and Sixty Two.	1571662.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Ancillary Works					
A pavement marking 2mm thick thermoplastic paint with drop on glass beads shall conform with ASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion of traffic etc. (i/c Arrows)	18262.00	P/SFT	70.00	Rupees Seventy	1278340.00
Preparing surface and painting with the Emulsion paint 78-29 a+b (two Coats)	20840.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paise.	169809.00
SUB - TOTAL (ANCILLARY WORKS)				Rupees Fourteen Lac Forty Eight Thousand One Hundred and Forty Nine.	1448149.00

TOTAL (PART - A) Work + Drainage + Footpath & Median + Ancillary Works]	Rupees One Crore Seven Lac Thirty Seven Thousand Five Hundred and Twenty Seven.	10737527.00
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Signature of the Bidder with Stamp

NOMAN BUILDERS
Shop No.6, Plot No. 5B-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gullistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2158825
0333-2256959

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ROAD WORKS					
granular sub base course 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.	130200.00	CFT	24.00	Rupees Twenty Four	3124800.00
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.	97200.00	CFT	31.00	Rupees Thirty One	3013200.00
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 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.	184400.00	SFT	7.00	Rupees Seven	1360800.00
Providing and laying Asphaltic Concrete Binder Course of (5 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	28380.00	CFT	350.00	Rupees Three Hundred and Fifty	13608000.00
SUS - TOTAL (ROAD WORKS)				Rupees Two Crore Eleven Lac Six Thousand and Eight Hundred.	21106800.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	

FOOTPATH & MEDIAN

face industrially produced precast kerb stone with ratio by weight of 1:1.5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 1750 psi after 28 days and having height.	13393.00	P:RFT	1750	Rupees One Hundred and Seventy Five.	2431275.00
1/4" Dry Stone Metal 4" Thick etc complete in all respect as per direction of the Engineer Incharge.	48893.00	P:SFT	16.00	Rupees Sixteen	798288.00
SUB - TOTAL (FOOTPATH & MEDIAN)				Rupees Thirty Two Lac Twenty Nine Thousand Five Hundred and Sixty Three.	3229563.00

TOTAL (PART - B) [Road Work + Footpath & Median]	Rupees Two Crore Forty Three Lac Thirty Six Thousand Three Hundred and Sixty Three.	24336363.00
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 Signature of the Bidder with Stamp

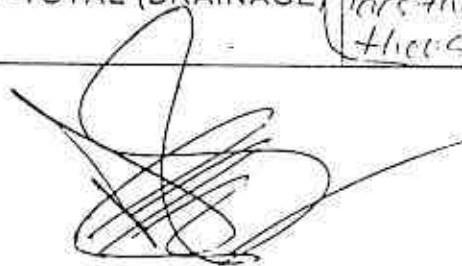
NOAMAN BUILDERS
 Shop No. 6, Plot No. SB-4,
 Samarah Arcade, Opp. Abad Office,
 Block # 1, Gullistan-e-Jauhar, Karachi.
 Ph: 4021150 Cell: 0333-2158825
 0333-2256959

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
De-Silting / Cleaning of Drain with manually / Machine i/c removing & cleaning of garbage after desilting of drain removing within one chain & lift upto 5'.	162000.00	P/CFT	5/-	Rupees five	8,10,000/-
P/F steel shuttering as extra for fair face concreting using steel shuttering 10 BWG gauge MS sheet iron clamps nut bolts & fixing/removing etc. complete.	105000.00	P/SFT	12/-	Rupees Twelve	12,60,000/-
Construction of C.C. Catch pits / chamber 4'x4'x4'-ft inside dimension with 24"x24" C.I. cover and frame wt.65kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 5" c/c 1:3:3 situ wall 6" thick c.c. 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" thick cement plaster 1.5 to all inside wall surface top & bottom 1" deep upto roof slab i/c MS foot rest 5/8" dia bars every 2' deep curing, excavation, refilling etc complete.	60.00	Each	10,000/-	Rupees Ten thousands	6,00,000/-
Strengthening of manhole as directed by the Engineer Incharge to required size and shape complete in all respect with RCC manholes cover and ring slab i/c all material and equipment required upto 24"	45.00	Each	18,000/-	Rupees Eighteen thousands.	8,10,000/-
Repairing water line i/c excavation etc. as per direction of the Engineer Incharge. (12" Dia)	15.00	Each	6,000/-	Rupees Six thousand	90,000/-
SUB - TOTAL (DRAINAGE)					Rupees twenty four lacs thirty six thousands 24,36,000/-

S.P.A. ✓

Q



DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ANCILLARY WORKS					
<p>Providing and fixing road studs reflectors with spike aluminum body to be fixed at the interval 50m and the lane end. The size of the body 103mmX104mmX20mm, the spike sign 23mm AE and length 50mm (including body 70m) the lanes reflectors size 96mm X26mm at degree 290 fix to mechanically for the reflection as international standard as desired by the Engineer In charge, the road studs be filled by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer Incharge.</p> <p>(a) Single Face Lane Road Studs / Rate. (b) Double Face Lane Road Studs / Rate.</p>	9600.00	Each	100/-	Ruppes One hundred	960,000/-
<p>P/F Sign Board with 2" G.I Pipe post w/c CC 1:2:4 foundation 1.5 x 1.5 using GI plates with diamond grade reflective sheeting etc complete.</p> <p>a. Regular Sign 3' Dia</p> <p>b. Warning Sign Board 3' x 3' x 3' Triangle</p> <p>c. Information Sign Board (C-I 3' x 3')</p> <p>d. Information Sign Board (C-I 3' x 4.5')</p>	1.00	Each	12000/-	Ruppes Twelve thousand	12000/-
	1.00	Each	15000/-	Ruppes fifteen thousand	15000/-
	1.00	Each	10000/-	Ruppes Ten thousand	10,000/-
	1.00	Each	15000/-	Ruppes fifteen thousand	15000/-
P/F project sign board size 4' X 3' as directed by Engineer Incharge.	2.00	Each	10,000/-	Ruppes Ten thousand	20,000/-
Traffic sign board in various points of road as per direction of the Engineer Incharge.	5.00	Each	8000/-	Ruppes Eight thousand	40,000/-
SUB - TOTAL (ANCILLARY WORKS)				Ruppes Ten lacs Seventy two thousands	1072000/-
TOTAL (PART - C) [Drainage + Ancillary Works]				Ruppes thirty five lacs Eight thousands	3508000/-

Mushtaq
Signature of the Bidder with Stamp

NOMAN BUILDERS
Shop No.6, Plot No. SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gullistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2158825
0333-2256959

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

Subject: SILAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD,
RELIABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD TO 4300 ROAD VIA
1000 ROAD TO 7000 ROAD IN FRONT OF SECTOR-5-G1, NORTH KARACHI TOWN.

Estimated Cost:- Rs. 48.710 Million
 Bid Security:- Rs. 0.975 Million
 Tender Cost:- Rs. 30000/-

We hereby quoted as follows:

PART - A (Items Based on S/R) amounting to Rs. 1,07,37,527/- <u>21</u> % Above/ Below the S/R i/e cost of Carriage of Material.	Rs. <u>6335141/-</u>
PART - B (Items Based on A/R) amounting to Rs. 2,42,36,353/- <u>11</u> % Above/ Below the A/R	Rs. <u>21659363/-</u>
PART - C (Non-Schedule Items 'O R')	Rs. <u>3508000/-</u>
PART - D (On Schedule Items) Difference Cost of Cement Bags @ Rs. 195/- per Bag	Rs. 20,17,080/-
GRAND TOTAL (A+B+C+D)	Rs. <u>33519584/-</u>

The total amount is Rs. 33519584/- (Rupees Three Crore thirty five lakhs
and eighty four only) (In Words)

Nineteen thousands five hundred for the complete job for all schedule of rates /
 per rates..

We have attached a pay order bearing No. CDR 457872
 dated 23/12/2011 issued from MCP Museum Plaza Br.
 (Name of Bank)

Bank amounting to Rs. 775000/- as per NIT.

Time Limit: 180 Days

Penalty per day: Rs. 3,000/-

Notes:

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

Signature of the Contractor with Stamp

Address: NOMAN BUILDERS
 Shop No. 6, Plot No. 58-
 Samrah Arcade, Opp. Abul Kalam
 Block # 1, Gulistan-e-Jauhar, Karachi.
 Ph: 4021160 Cell: 0333-2159222
 0333-2256959

Checked By:

NOTE
SPECIAL REBATE

25% special rebate on Amount of Total cost
Rs 33519584/- After Rebate Amount comes to Rs. 25139688/-

Two Crore Fifty One Lacs Thirty Nine Thousand six hundred eighty eight
NOMAN BUILDERS

S.P.A.

Proprietor

KARACHI METROPOLITAN CORPORATION

WORKS & SERVICES GROUP OF OFFICES ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/44/11-12

BILL OF QUANTITIES

SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD
(REHABILITATION OF ROAD & REPAIR OF STORM WATER DRAIN FROM
9000 ROAD (GABOL POLICE STATION) TO 2300 ROAD VIA 7000 ROAD),
NORTH KARACHI TOWN.

NOTE:

Enclosed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box. The material of Soft Copy (CD) can also be download from CDGK website.

Estimate Cost: - Rs. 47.081 Million
Bid Security: - Rs. 0.942 Million
Tender Cost: - Rs. 3,000/-

Tender issued to

M/s. *Homan Builders*

Against pay order No. *3585944*

Dated. *12-12-11* of Rs. *3,000/-*

Of *M.C.B.* Branch

Accountant
W&S

Account Charge
Tender Section
W&S

NOTE:

The Condition of Contract may please be downloaded from NMC's (Defunct CDGK) website. www.karachicity.gov.pk

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
DRAINAGE						
7	Excavation of foundation all kind of soil (except gravelly and murrum soil wet silt clay or mud) plinth or under floor i/c breaking clods watering consolidation by ramming in layers not exceeding 9" lead upto one chain and lift upto 5 feet.	144000.00	%CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	188179.00
8	Cement Concrete brick or stone blast 1-1/2 inch to 2 inch gauge. Ratio 1:4:8.	12000.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	430092.00
9	Reinforced Cement Concrete including all labour and material except the cost of steel reinforce and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds liftings, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle)	3750.00	P/CFT	114.00	Rupees One Hundred and Fourteen	427500.00
10	Fabrication of Mild Steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire (also removal of rust from bars).	167.41	P/CWT	2651.55	Rupees Two Thousand Six Hundred Fifty One and Fifty Five Paise.	443898.00
11	Extra for S.R. cement.	30274.00	P/Bag	30.00	Rupees Thirty	908208.00
12	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:3:6	34092.00	P/CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	2025440.00
13	Full hire charges of the pumping set per say inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of creation and dismantling after completion of the job.	90.00	P/Day	750.00	Rupees Seven Hundred and Fifty.	67500.00
14	P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete	45.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paise.	48805.00
15	P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with two handles of 3/4 flat iron 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete 21" Dia	46.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paise.	15992.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Excavation for pipes line in trenches in all kind of soil.	165475.00	%CFT	225.06	Rupees Two Hundred Twenty Five and Six Paise.	372418.00
P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2	200.00	P/RFT	161.85	Rupees One Hundred Sixty One and Eighty Five Paise.	32370.00
a) .12" Dia	4625.00	P/RFT	242.00	Rupees Two Hundred and Forty Two.	1122950.00
b) 18" Dia					
Refilling the excavated staif in trenches i/c watering full compaction etc.	165475.00	%CFT	134.30	Rupees One Hundred Thirty Four and Thirty Paise.	222233.00
SUB - TOTAL (DRAINAGE)				Rupees Sixty Three Lac Five Thousand Five Hundred and Eighty Five.	6305585.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIANS					
Cement Concrete brick or stone ballast 1-1/2 inch to 2 inch gauge. Ratio 1: 4 : 8.	6938.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	248647.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1: 2 : 4	6938.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paise.	412164.00
Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	13875.00	%SFT	1543.25	Rupees One Thousand Five Hundred Forty Three and Twenty Five Paise.	212877.00
P/L 1" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface finishing and curing complete and dividing into panels. (2" Thick)	61875.00	%SFT	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paise.	864190.00
SUB - TOTAL (FOOTPATH & MEDIANS)				Rupees Seventeen Lac Thirty Seven Thousand Eight Hundred and Seventy Eight.	1737878.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Ancillary Works					
P/A pavement marking 2mm thick thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion of traffic etc. (i/c Arrows)	18250.00	P/SFT	70.00	Rupees Seventy	1277500.00
Preparing surface and painting with the Emulsion paint 78-29 a+b (Three Coats)	20813.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paisa	169589.00
SUB - TOTAL (ANCILLARY WORKS)				Rupees Fourteen Lac Forty Seven Thousand and Eighty Nine.	1447089.00
TOTAL (PART - A)			Rupees One Crore Seven Lac Thirty Three Thousand Three Hundred and Twenty.		10733320.00
Road Work + Drainage + Footpath & Median + Ancillary Works;					

Arshad
Signature of the Bidder with Stamp

OMAN BUILDERS
Shop No.6, Plot No. SB-4,
Samarah Arrade. Opp. Abad Office,
Plot No. 1, Gullstan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2158825
0333-2256959

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ROAD WORKS					
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.	115400.00	CFT	24.00	Rupees Twenty Four	2793600.00
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.	95400.00	CFT	31.00	Rupees Thirty One	2957400.00
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.	190800.00	SFT	7.00	Rupees Seven	1335600.00
Providing and laying Asphaltic Concrete Binder Course of (6 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	38160.00	CFT	350.00	Rupees Three Hundred and Fifty	13356000.00
SUB - TOTAL (ROAD WORKS)				Rupees Two Crore Four Lac Forty Two Thousand and Six Hundred.	20442600.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIAN					
P/F fair face industrially produced pre-cast kerb stone with ration by weight of 1:1:5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight.	13875.00	P/RFT	175.00	Rupees One Hundred and Seventy Five	2428125.00
P/L Dry Stone Metal 4" Thick etc complete in all respect as per direction of the Engineer Incharge.	61875.00	P/SFT	16.00	Rupees Sixteen	990000.00
SUB - TOTAL (FOOTPATH & MEDIAN)				Rupees Thirty Four Lac Eighteen Thousand One Hundred and Twenty Five.	3418125.00

TOTAL (PART - B) [Road Work + Footpath & Median]	Rupees Two Crore Thirty Eight Lac Thirty Six Thousand Seven Hundred and Twenty Five.	23836725.00
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 Signature of the Bidder with Stamp •
NOMAN BUILDERS
 Shop No.6, Plot No. SB-4,
 Samarah Arcade, Opp. Abad Office,
 Block # 1, Gulistan-e-Jauhar, Karachi.
 Ph: 4021160 Cell: 9333-215467
 0333-2256958

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
De-Silting / Cleaning of Drain with manually / Machine i/c removing & cleaning of garbage after desilting of drain removing within one chain & lift upto 5'	159000.00	PI/CFT	7/-	Rupees Seven	<u>11,13,000/-</u>
P/F steel shuttering as extra for fair face concreting using steel shuttering 10 BWG gauge MS sheet iron clamps nut bolts & fixing/removing etc. complete.	77400.00	PI/SFT	15/-	Rupees fifteen	<u>11,61,000/-</u>
Construction of C.C. Catch pits / chamber 4'x4'x4'-ft inside dimension with 24"x24" C.I. cover and frame wt.65kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" c/c 1:3:6 situ wall 6" thick c.c. 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surface top & bottom 1' deep upto roof slab i/c MS foot rest 5/8" dia bars every 2' deep curing, excavation, refilling etc complete.	50.00	Each	11000/-	Rupees Eleven thousands	<u>5,50,000/-</u>
Strengthening of manhole as directed by the Engineer Incharge to required size and shape complete in all respect with RCC manholes cover and ring slab i/c all material and equipment required upto 24"	30.00	Each	17000/-	Rupees Seventeen thousands	<u>5,10,000/-</u>
Repairing water line i/c excavation etc. as per direction of the Engineer Incharge. (12" Dia)	15.00	Each	8000/-	Rupees Eight thousand	<u>1,20,000/-</u>
SUB - TOTAL (DRAINAGE)				Rupees thirty four lacs fifty four thousand	<u>34,54,000/-</u>

S.P.A.

Q

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			Figure	in word	

ANCILLARY WORKS

<p>Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 108mmX104mmX20mm, the spike sign 23mm x 23mm and length 50M (including body 70m) the lanes reflectors size 96mm X26mm at degree 290 fix to mechanically for the reflection as international standard as desired by the Engineer In charge, the road studs be filled by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer Incharge.</p> <p>(a) Single Face Lane Road Studs / Rate. (b) Double Face Lane Road Studs / Rate.</p>	9500.00	Each	50/-	Rupees fifty	480,000/-
<p>P/F Sign Board with 2" G.I Pipe post w/c CC 1:2:4 foundation 1.5 x 1.5 using GI plates with diamond grade reflective sheeting etc complete.</p> <p>a. Regular Sign 3' Dia</p> <p>b. Warning Sign Board 3' x 3' x 3' Triangle</p> <p>c. Information Sign Board (C-1 3' x 3')</p> <p>d. Information Sign Board (C-1 3' x 4.5')</p>	1.00	Each	5000/-	Rupees five thousand	5000/-
	1.00	Each	5000/-	Rupees five thousand	5000/-
	1.00	Each	5000/-	Rupees five thousands	5000/-
	1.00	Each	5000/-	Rupees five thousands	5000/-
P/F project sign board size 4' X 3' as directed by Engineer Incharge.	2.00	Each	5000/-	Rupees five thousand	10,000/-
Traffic sign board in various points of road as per direction of the Engineer Incharge.	5.00	Each	5000/-	Rupees five thousands	25000/-
SUB - TOTAL (ANCILLARY WORKS)					Rupees five lacs fifty thousands 535000/-

TOTAL (PART - C)
[Drainage + Ancillary Works]

Rupees thirty nine lacs
Eighty Nine thousands.

3989000/-

S.P.A.H.
[Signature]

Signature of the Bidder with Stamp

NOMAN BUILDERS
Shop No.6, Plot No. SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gullistan-e-Jauhar, Karachi.
Ph: 4021180 Cell: 0333-2158825
0333-2256959

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD.
(REHABILITATION OF ROAD & REPAIR OF STORM WATER DRAIN FROM
9000 ROAD (GABOL POLICE STATION) TO 2300 ROAD VIA 7000 ROAD),
NORTH KARACHI TOWN.

Estimated Cost:- Rs.47.081 Million
 Bid Security:- Rs. 0.942 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.1,07,33,320/- <u>41</u> % Above / Below the S/R i/e cost of Carriage of Material.	Rs. <u>6332659/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.2,38,36,725/- <u>7</u> % Above / Below the A/R	Rs. <u>22168154/-</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>3989000/-</u>
4.	PART - D (On Schedule Items) (Difference Cost of Steel @ Rs.23000/- per Bag) (Difference Cost of Cement Bags @ Rs.195/- per Bag)	Rs.1,92,510/- Rs.18,97,350/-
GRAND TOTAL (A+B+C+D)		Rs. <u>34579673/-</u>

The total amount is Rs. 34579673/- (Rupees Three Crore forty five Lacs Seventy
 (in Figure) (In Words)

Nine thousand Six hundred & Seventy three only for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. CDR 497875
 dated 23/2/2011 issued from MCB, Mairan Plaza Branch
 (Name of Bank)

Bank amounting to Rs. 942000/- as per NIT. C- 7933325

Time Limit: 180 Days Penalty per day: Rs. 3,000/-

Note:

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

SPECIAL REVATE
 NOTE: 23% Special Revate on Signature of the Contractor with Stamp

Checked By: [Signature] Amount of total cost Rs. 34579673/- Address: [Signature]
23% Revate Amount comes to Rs. 26626348/-

NOMAN BUILDERS
 Shop No.6, Plot No. SB-4
 Samarah Arcade, Opp. Abad Office,
 Block # 1, Gullshan-e-Jauhar, Karachi.
 Ph: 4021150 Cell: 0333-2158325
 3333-2256959

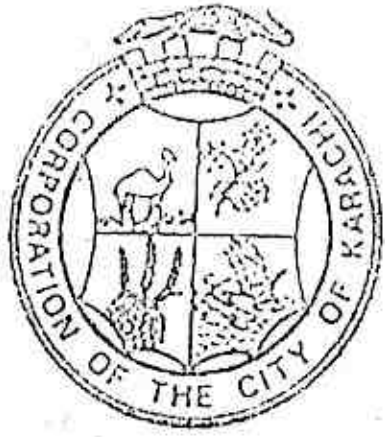
NOMAN BUILDERS

Proprietor

SRA Two Crore Sixty Six Lac Twenty Six Thousand
 Three hundred Forty Eight

KARACHI METROPOLITAN CORPORATION

WORKS & SERVICES GROUP OF OFFICES ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/42/11-12

BILL OF QUANTITIES

HAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD
REHABILITATION OF ROAD & Repair of DRAIN BETWEEN 9000 ROAD TO
6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH KARACHI TOWN.

NOTE:
Please download a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please download it, read carefully, signed & stamped all pages and attach with this documents / drawings and drop in the tender box. The material of Soft Copy (CD) can also be download from CDGK website.

Estimate Cost: - Rs. 48.663 Million
Bid Security: - Rs. 0.974 Million
Tender Cost: - Rs. 3,000/-

NOTE:
The Condition of Contract may be downloaded from KMC's (Defunct CDGK) website. www.karachicity.gov.pk

Tender issued to
Mr. Noman Baidar
Account Order No. 1660.339
Dated 12/12/11 of Rs. 3,000/-
By Mr. B. Branch
Accountant W&S

KARACHI METROPOLITAN CORPORATION

WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD,
(REHABILITATION OF ROAD & Repair of DRAIN BETWEEN 9000 ROAD TO
6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH KARACHI TOWN.

Estimated Cost:- Rs.48.663 Million

Bid Security:- Rs. 0.974 Million

Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ROAD WORKS					
Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	46800.00	%CFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	135907.00
Dismantling of Cement Block Masonry.	95.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paise	517.00
Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. With in three chain.	650.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	10382.00
Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	22.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	575.00
Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and road) to a req. grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	97500.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	864309.00
Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	145067.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	864309.00
SUB – TOTAL (ROAD WORKS)				Rupees Ten Lac Sixty Four Thousand Seven Hundred and Seventy Nine.	1064779.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
Excavation of foundation all kind of soil (except gravelly and murrum soil wet silt clay or mud) plinth or under floor i/c breaking clods watering consolidation by ramming in layers not exceeding 9" lead upto one chain and lift upto 5 feet.	168000.00	%CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	219542.00
Cement Concrete brick or stone bilast 1-1/2 inch to 2 inch gauge. Ratio 1: 4 : 8.	14000.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	501774.00
Extra for S.R. cement;	36624.00	P/Bag	30.00	Rupees Thirty	1098720.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:3:6.	45780.00	P/CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	2719836.00
Full hire charges of the pumping set per say inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of creation and dismantling after completion of the job.	90.00	P/Day	750.00	Rupees Seven Hundred and Fifty.	67500.00
P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete	37.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paise.	40128.00
P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with two handles of 3/4 flat iron 1/2" Dia M.S. Bars at @3 1/2" C.C. Both ways including placing finishing and curing etc. complete 21" Dia	39.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paise.	13558.00
Excavation for pipes line in trenches in all kind of soil.	185600.00	%CFT	225.06	Rupees Two Hundred Twenty Five and Six Paise.	417711.00
P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2					
a) 12" Dia	200.00	P/RFT	161.85	Rupees One Hundred Sixty One and Eighty Five Paise.	32370.00
b) 18" Dia	5200.00	P/RFT	242.00	Rupees Two Hundred and Forty Two.	1262560.00
Refilling the excavated staff in trenches i/c watering full compaction etc.	185600.00	%CFT	134.30	Rupees One Hundred Thirty Four and Thirty Paise.	249261.00
SUB - TOTAL (DRAINAGE)				Rupees Sixty Six Lac Twenty Two Thousand Nine Hundred and Sixty One.	6622961.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIANS					
ment Concrete brick or stone st 1-1/2 inch to 2 inch gauge. d 1 : 4 : 8.	8250.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paisa.	295689.00
ment Concrete plain i/c placing pacting finishing and curing plete i/c screening and hing of stone aggregate out shuttering ratio 1: 2 : 4	8250.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paisa.	490141.00
ction and removal of centering RCC or plain cc works of dar wood etc. complete.	16500.00	%SFT	1543.25	Rupees One Thousand Five Hundred Forty Three and Twenty Five Paisa.	253151.00
1" thick Flooring Cement crete 1 : 2 : 4 i/c surface hing and curing complete and ling into panels. (2" Thick)	52500.00	%SFT	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paisa.	733252.00
SUB - TOTAL (FOOTPATH & MEDIANS)				Rupees Seventeen Lac Seventy Two Thousand Two Hundred and Thirty Two.	1772232.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Ancillary Works					
pavement marking 2mm thick moplastic paint with drop on s beads shall conform with HTO designation M-247 the ace should be clean from dust dust before applying by using hanical mean blower i/c all essary arrangement for rsion of traffic etc. (i/c Arrows)	20000.00	P/SFT	70.00	Rupees Seventy	1400000.00
paring surface and painting the Emulsion paint 78-29 a+b ree Coats)	24750.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paisa.	201673.00
SUB - TOTAL (ANCILLARY WORKS)				Rupees Sixteen Lac One Thousand Six Hundred and Seventy Three.	1601673.00

TOTAL (PART - A)		Rupees One Crore Ten Lac Sixty One Thousand Six Hundred and Forty Five.	11061645.00
ork + Drainage + Footpath & Median + Ancillary Works]			

Signature of the Bidder with Stamp

NOMAN BUILDERS

Shop No.6, Plot No. SB-4,
Samarah Arcade, Opp. Zhab Office,
Block # 1, Gullistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2152703
0333-2256959

PART – B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ROAD WORKS					
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.	113100.00	CFT	24.00	Rupees Twenty Four	2714400.00
L aggregate base course CBR % as per (AASHTO) standard specification including compacting to 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.	93600.00	CFT	31.00	Rupees Thirty One	2901600.00
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 sprayer prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers and power hard brooms and disposal of same within three chain. After application traffic shall be kept off from surface till the laying of luminous course Material and methodology shall fully comply the limits and specifications of AASHTO and as directed by the Engineer in-charge.	187200.00	SFT	7.00	Rupees Seven	1310400.00
Providing and laying Asphaltic concrete Binder Course of (6 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	37440.00	CFT	350.00	Rupees Three Hundred and Fifty	13104000.00
SUB – TOTAL (ROAD WORKS)				Rupees Two Crore Thirty Thousand and Four Hundred.	20030400.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIAN					
P/F fair face industrially produced pre-cast kerb stone with ration by weight of 1:1:5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight.	16500.00	P/RFT	175.00	Rupees One Hundred and Seventy Five.	2887500.00
P/L Dry Stone Metal 4" Thick etc complete in all respect as per direction of the Engineer Incharge.	52500.00	P/SFT	16.00	Rupees Sixteen	840000.00
SUB - TOTAL (FOOTPATH & MEDIAN)				Rupees Thirty Seven Lac Twenty Seven Thousand and Five Hundred.	3727500.00
TOTAL (PART - B) [Road Work + Footpath & Median]			Rupees Two Crore Thirty Seven Lac Fifty Seven Thousand and Nine Hundred.		23757900.00


 Signature of the Bidder with Stamp

NOMAN BUILDERS
 Shop No.6, Plot No. SB-4,
 Samarah Arcade, Opp. Abad Office,
 Block # 1, Gullistan-e-Jauhar, Karachi.
 Ph: 4021160 Cell: 0333-2158325
 0333-2256959

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
De-Silting / Cleaning of Drain with manually / Machine i/c removing & cleaning of garbage after desilting of drain removing within one chain & lift upto 5'.	165000.00	PI/CFT	6/-	Rupees Six	(990,000/-)
P/F steel shuttering as extra for fair face concreting using steel shuttering 10 BWG gauge MS sheet iron clamps nut bolts & fixing/removing etc. complete.	105000.00	P/SFT	17/-	Rupees Seventeen	(1785000/-)
Construction of C.C. Catch pits / chamber 4'x4'x4'-ft inside dimension with 24"x24" C.I. cover and frame wt.65kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" c/c 1:3:6 situ wall 6" thick c.c. 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" thick cement plaster 1:6 to all inside wall surface top & bottom 1' deep upto roof slab i/c MS foot rest 5/8" dia bars every 2' deep curing, excavation, refilling etc complete.	60.00	Each	9000/-	Rupees Nine thousands	(540,000/-)
Strengthening of manhole as directed by the Engineer Incharge to required size and shape complete in all respect with RCC manholes cover and ring slab i/c all material and equipment required upto 24"	45.00	Each	18000/-	Rupees Eighteen thousands	(810,000/-)
Repairing water line i/c excavation etc. as per direction of the Engineer Incharge. (12" Dia)	15.00	Each	8000/-	Rupees Eight thousand	(120,000/-)
SUB - TOTAL (DRAINAGE)			Rupees forty two lacs forty five thousand		(4245000/-)

Contractor's name
with place in item no 7





DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	

ANCILLARY WORKS

<p>Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 102mmX104mmX20mm, the spike sign 23mm AE and length 50M (including body 70m) the lanes reflectors size 96mm X26mm at degree 29o fix to mechanically for the reflection as international standard as desired by the Engineer In charge, the road studs be filled by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer Incharge.</p> <p>(a) Single Face Lane Road Studs / Rate. (b) Double Face Lane Road Studs / Rate.</p>	9600.00	Each	100/-	Rupees one hundred	960,000/-
<p>P.F Sign Board with 2" G.I Pipe post /c CC 1:2:4 foundation 1.5 x 1.5 using GI plates with diamond grade reflective sheeting etc complete.</p> <p>a. Regular Sign 3' Dia</p> <p>b. Warning Sign Board 3' x 3' x 3' Triangle</p> <p>c. Information Sign Board (C-I 3' x 3')</p> <p>d. Information Sign Board (C-I 3' x 4.5')</p>	1.00	Each	20,000/-	Rupees twenty thousand	20,000/-
	1.00	Each	20,000/-	Rupees twenty thousand	20,000/-
	1.00	Each	20,000/-	Rupees twenty thousand	20,000/-
	1.00	Each	20,000/-	Rupees twenty thousand	20,000/-
<p>P.F project sign board size 4' X 3' as directed by Engineer Incharge.</p>	2.00	Each	10,000/-	Rupees Ten thousand	20,000/-
<p>Traffic sign board in various points of road as per direction of the Engineer Incharge.</p>	5.00	Each	5000/-	Rupees five thousand	25,000/-

SUB - TOTAL (ANCILLARY WORKS)

Rupees Eleven lacs five thousands
1105000/-

TOTAL (PART - C)
[Drainage + Ancillary Works]

Rupees fifty three lacs fifty thousands.
5350,000/-

Signature of the Bidder with Stamp

NOMAN BUILDERS
 Shop No.6, Plot No. SB-4,
 Samarah Arcade, Opp. Abad Office,
 Block # 1, Gulistan-e-Jauhar, Karachi.
 Ph: 4021160 Cell: 0333-2158825
 0333-2256959

53,30,000/-

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD.
(REHABILITATION OF ROAD & Repair of DRAIN BETWEEN 9000 ROAD TO 6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH KARACHI TOWN.

Estimated Cost:- Rs.48.663 Million
Bid Security:- Rs. 0.974 Million
Tender Cost:- Rs.3000/-

/ We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.1,10,61,645/- <u>43</u> % Above/Below the S/R i/e cost of Carriage of Material.	Rs. <u>6305137/-</u>	e/c
2.	PART - B (Items Based on A/R) amounting to Rs.2,37,57,900/- <u>6</u> % Above/Below the A/R	Rs. <u>22332426/-</u>	
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>5350,000/-</u>	
4.	PART - D (On Schedule Items) (Difference Cost of Cement Bags @ Rs.195/- per Bag)	Rs.21,01,320/- <u>5330000/-</u>	
GRAND TOTAL (A+B+C+D)		Rs. <u>36088883/-</u>	

The total amount is Rs. 36088883/- (Rupees Three Crore Sixty Lacs Eighty Eight
(in Figure) (In Words) 36068884/-

thousands Eight hundred & Eighty three only for the complete job for all schedule of rates / offer rates..

/ We have attached a pay order bearing No. 497894 + 1197895
dated 24-1-2012 issued from MCB Mairan Plaza Branch
(Name of Bank)

Bank amounting to Rs. 975000/- as per NIT. 27412352/-
Time Limit: 180 Days Penalty per day: Rs. 3,000/-

Note:

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

SPECIAL REVATE

NOTE
24% Special Revate on Amount of Total cost Rs.36088883/-
A/R Revate Amount comes to Rs.27427551/-
(Two Crore Seventy Four Lac Twenty Seven Thousand Five Hundred Fifty one)

Signature of the Contractor with Stamp
Address:
NOMAN BUILDERS
Shop No.6, Plot No. SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2158825
0333-2256959

Checked By: SRA

NOMAN BUILDERS
Proprietor

KARACHI METROPOLITAN CORPORATION

WORKS & SERVICES GROUP OF OFFICES ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/43/11-12

BILL OF QUANTITIES

HAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD REHABILITATION OF CONNECTING ROAD & REPAIRING OF SWD ALONG 9000 ROAD), NORTH KARACHI TOWN.

TE:
losed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please
nload it, read carefully, signed & stamped all pages and attach with this documents /
) and drop in the tender box. The material of Soft Copy (CD) can also be download
i CDGK website.

Estimate Cost: - Rs. 48.921 Million
Bid Security: - Rs. 0.979 Million
Tender Cost: - Rs. 3,000/-

NOTE:
The Condition of Contract may |
please be downloaded from
KMC's (Defunct CDGK) website.
www.karachicity.gov.pk

Tender issued to
M/s Noman Builders
Against pay order No. 160937
Dated 12/12 of Rs. 3000
Of M.C.B. Branch
Accountant
W&S

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD,
(REHABILITATION OF CONNECTING ROAD & REPAIRING OF SWD ALONG
9000 ROAD), NORTH KARACHI TOWN.

Estimated Cost:- Rs.48.921 Million

Bid Security:- Rs. 0.979 Million

Tender Cost: - Rs.3000/-

PART – A (Items Based on S/R)


DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ROAD WORKS					
Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	47700.00	%CFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	138521.00
Dismantling of Cement Block Masonry.	95.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paise	517.00
Dismantling of cc work cast in situ in foundation basement and plinth- i/c disposal of surplus material, With in three chain.	3025.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	48315.00
Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	36.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	941.00
Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and road) to a req. grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	99375.00	%CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	54110.00
Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	116400.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	695073.00
SUB – TOTAL (ROAD WORKS)				Rupees Eleven Lac Thirty Seven Thousand Four Hundred and Eighty.	1137480.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
Excavation of foundation all kind of soil (except gravelly and murrum soil wet silt clay or mud) plinth or under floor i/c breaking clods watering consolidation by ramming in layers not exceeding 9" lead upto one chain and lift upto 5 feet.	168000.00	%CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	219542.00
Cement Concrete brick or stone blast 1-1/2 inch to 2 inch gauge. Ratio 1:4:8.	14000.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	501774.00
Reinforced Cement Concrete including all labour and material except the cost of steel reinforce and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds liftings, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle)	3750.00	P/CFT	114.00	Rupees One Hundred and Fourteen.	427500.00
Fabrication of Mild Steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire also removal of rust from bars).	167.41	P/CWT	2551.55	Rupees Two Thousand Six Hundred Fifty One and Fifty Five Paise.	443898.00
Extra for S.R. cement.	35592.00	P/Bag	30.00	Rupees Thirty	1067760.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:3:6.	40740.00	P/CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	2420404.00
Full hire charges of the pumping set per say inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of creation and dismantling after completion of the job.	90.00	P/Day	750.00	Rupees Seven Hundred and Fifty.	67500.00
1/2" Dia RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1" Dia M.S. Bars at @3 1/2" C.C. both ways including placing finishing and curing etc. complete	20.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paise.	21691.00
1/2" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with two handles of 3/4 flat iron 1" Dia M.S. Bars at @3 1/2" C.C. both ways including placing finishing and curing etc. complete	13.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paise.	4519.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Excavation for pipes line in trenches in all kind of soil.	176800.00	%CFT	225.06	Rupees Two Hundred Twenty Five and Six Paise.	397906.00
P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2					
a) 12" Dia	100.00	P/RFT	161.85	Rupees One Hundred Sixty One and Eighty Five Paise.	16185.00
b) 18" Dia	5000.00	P/RFT	242.00	Rupees Two Hundred and Forty Two.	1214000.00
Refilling the excavated staff in trenches i/c watering full compaction etc.	176800.00	%CFT	134.30	Rupees One Hundred Thirty Four and Thirty Paise.	237442.00
SUB - TOTAL (DRAINAGE)				Rupees Seventy Lac Forty Thousand One Hundred and Twenty Two.	7040122.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIANS					
Cement Concrete brick or stone ballast 1-1/2 inch to 2 inch gauge. Ratio 1 : 4 : 8.	7800.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	279560.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1: 2 : 4	7800.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paise.	463406.00
Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	15600.00	%SFT	1543.25	Rupees One Thousand Five Hundred Forty Three and Twenty Five Paise.	239343.00
P/L 1" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface finishing and curing complete and dividing into panels. (2" Thick)	46800.00	%SFT	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paise.	653642.00
SUB - TOTAL (FOOTPATH & MEDIANS)				Rupees Sixteen Lac Thirty Five Thousand Nine Hundred and Fifty.	1635950.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Ancillary Works					
P/A pavement marking 2mm thick thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical mean blower l/c all necessary arrangement for diversion of traffic etc. (i/c Arrows)	19400.00	P/SFT	70.00	Rupees Seventy	1358000.00
Preparing surface and painting with the Emulsion paint 78-29 a+b (Three Coats)	23400.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paise.	190673.00
SUB - TOTAL (ANCILLARY WORKS)				Rupees Fifteen Lac Forty Eight Thousand Six Hundred and Seventy Three.	1548673.00
TOTAL (PART - A)					
[Road Work + Drainage + Footpath & Median + Ancillary Works]			Rupees One Crore Thirteen Lac Sixty Two Thousand Two Hundred and Twenty Five.		11362225.00


 Signature of the Bidder with Stamp

NOMAN BUILDERS
 Shop No.6, Plot No. SB-4,
 Block 4, Phase 1, Jinnah Avenue, Opp. Abad Office,
 D-11, Block 11, Jinnah-e-Jauhar, Karachi.
 Telephone: 0333-2158825
 Cell: 0333-2158825

NOMAN BUILDERS
 Shop No.6, Plot No. SB-4,
 Block 4, Phase 1, Jinnah Avenue, Opp. Abad Office,
 D-11, Block 11, Jinnah-e-Jauhar, Karachi.
 Telephone: 0333-2158825
 Cell: 0333-2158825

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ROAD WORKS					
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.	116400.00	CFT	24.00	Rupees Twenty Four	2793600.00
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.	95400.00	CFT	31.00	Rupees Thirty One	2957400.00
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.	190800.00	SFT	7.00	Rupees Seven	1335600.00
Providing and laying Asphaltic Concrete Binder Course of (6 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	38160.00	CFT	350.00	Rupees Three Hundred and Fifty	13356000.00
SUB - TOTAL (ROAD WORKS)				Rupees Two Crore Four Lac Forty Two Thousand and Six Hundred.	20442600.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
FOOTPATH & MEDIAN					
P/F fair face industrially produced pre-cast kerb stone with ration by weight of 1:1.5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight.	15600.00	P/RFT	175.00	Rupees One Hundred and Seventy Five.	2730000.00
P/L Dry Stone Metal 4" Thick etc complete in all respect as per direction of the Engineer Incharge.	46800.00	P/SFT	16.00	Rupees Sixteen	653642.00
SUB - TOTAL (FOOTPATH & MEDIAN)				Rupees Thirty Four Lac Seventy Eight Thousand and Eight Hundred.	3478800.00
TOTAL (PART - B) [Road Work + Footpath & Median]				Rupees Two Crore Thirty Nine Lac Twenty One Thousand and Four Hundred.	23921400.00



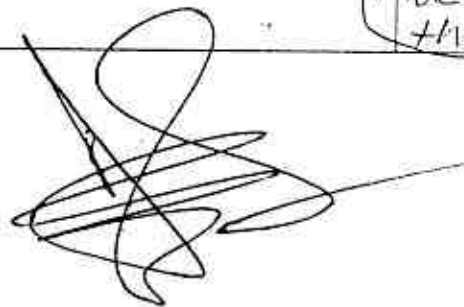
Signature of the Bidder with Stamp

MOHAM BUILDERS
 Shop No.6, Plot No. SB-4,
 Semerh Amzode, Opp. Abad Office,
 Block # 1, Gulistan-e-Jauhar, Karachi.
 Ph: 4021760 Cell: 0333-2158825
 0333-2256959

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

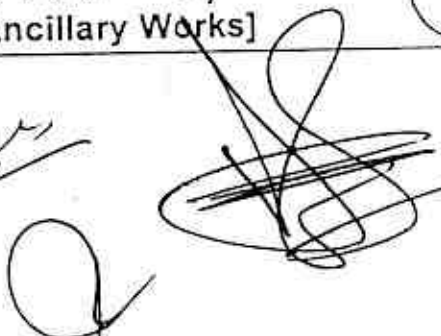
DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
DRAINAGE					
De-Silting / Cleaning of Drain with manually / Machine i/c removing & cleaning of garbage after desilting of drain removing within one chain & lift upto 5'.	165000.00	P/CFT	5/-	Rupees five	<u>825000/-</u>
P/F steel shuttering as extra for fair face concreting using steel shuttering 10 BWG gauge MS sheet iron clamps nut bolts & fixing/removing etc. complete.	93000.00	P/SFT	12/-	Rupees twelve	<u>1116000/-</u>
Construction of C.C. Catch pits / chamber 4'x4'x4'-ft inside dimension with 24"x24" C.I. cover and frame wt.65kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" c/c 1:3:6 situ wall 6" think c.c. 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" think cement plaster 1:6 to all inside wall surface top & bottom 1' deep upto roof slab i/c MS foot rest 5/8" dia bars every 2' deep curing, excavation, refilling etc complete.	60.00	Each	8000/-	Rupees Eight thousand	<u>480000/-</u>
Strengthening of manhole as directed by the Engineer Incharge to required size and shape complete in all respect with RCC manholes cover and ring slab i/c all material and equipment required upto 24"	45.00	Each	16000/-	Rupees Sixteen thousand	<u>720000/-</u>
Repairing water line i/c excavation etc. as per direction of the Engineer Incharge. (12" Dia)	15.00	Each	7000/-	Rupees Seven thousand	<u>105000/-</u>
SUB - TOTAL (DRAINAGE)			Rupees thirty two lacs forty six thousands		<u>3246000/-</u>

SRA



DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
ANCILLARY WORKS					
Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 108mmX104mmX20mm, the spike sign 23mm AE and length 50M (including body 70m) the lanes reflectors size 96mm X26mm at degree 29o fix to mechanically for the reflection as international standard as desired by the Engineer In charge, the road studs be filled by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer Incharge. (a) Single Face Lane Road Studs / Rate. (b) Double Face Lane Road Studs / Rate.	9600.00	Each	50/-	Rupees fifty	480,000/-
P/F Sign Board with 2" G.I Pipe post 1/c CC 1:2:4 foundation 1.5 x 1.5 using GI plates with diamond grade reflective sheeting etc complete.					
a. Regular Sign 3' Dia	1.00	Each	5000/-	Rupees five thousand	5000/-
b. Warning Sign Board 3' x 3' x 3' Triangle	1.00	Each	5000/-	Rupees five thousand	5000/-
c. Information Sign Board (C-1 3' x 3')	1.00	Each	5000/-	Rupees five thousand	5000/-
d. Information Sign Board (C-1 3' x 4.5')	1.00	Each	5000/-	Rupees five thousand	5000/-
P/F project sign board size 4' X 3' as directed by Engineer Incharge.	2.00	Each	5000/-	Rupees five thousand	10,000/-
Traffic sign board in various points of road as per direction of the Engineer Incharge.	5.00	Each	5000/-	Rupees five thousand	25000/-
SUB - TOTAL (ANCILLARY WORKS)				Rupees five lacs thirty five thousands.	535000/-
TOTAL (PART - C) [Drainage + Ancillary Works]				Rupees thirty seven lacs Eighty one thousand	3781000/-

S.R.A.M



Signature of the Bidder with Stamp

NOMAN BUILDERS
 Shop No.6, Plot No. SB-4,
 Samarah Arcade, Opp. Abad Office,
 Block # 1, Gullstan-e-Jauhar, Karachi.
 Ph: 4021160 Cell: 0333-2158825
 0333-2256959

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD.
(REHABILITATION OF CONNECTING ROAD & REPAIRING OF SWD ALONG
9000 ROAD), NORTH KARACHI TOWN.

Estimated Cost:- Rs.48.921 Million
Bid Security:- Rs. 0.979 Million
Tender Cost:- Rs.3000/-

I/ We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.1,13,62,225/- <u>42</u> % Above / Below the S/R i/c cost of Carriage of Material.	Rs. <u>6590090/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.2,39,21,400/- <u>9</u> % Above / Below the A/R	Rs. <u>21768494/-</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>3781000/-</u>
4.	PART - D (On Schedule Items) (Difference Cost of Steel @ Rs.23000/- per Bag) (Difference Cost of Cement Bags @ Rs.195/- per Bag)	Rs.1,92,510/- Rs.20,51,790/-
GRAND TOTAL (A+B+C+D)		Rs. <u>34383864/-</u>

The total amount is Rs. 34383864/- (Rupees Three Crore forty-three lacs Eighty three
(In Figure) (In Words)

thousands Eight hundred and Sixty four only for the complete job for all schedule of rates / offer rates..

I/ We have attached a pay order bearing No. CDR 497878
dated 23/12/2011 issued from MCB, Mairan Plaza Branch
(Name of Bank)

Bank amounting to Rs. 979000/- as per NIT.

Time Limit: 180 Days

Penalty per day: Rs. 3,000/-

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

SPECIAL REVATE

NOTE
23% Special Revate on Amt.
10/09 Total cost - Rs. 34383864/-
16% Revate Amount comes to Rs. 26475575/-
(Two Crore Sixty four lac Seventy Five thousand)
fine included seventy five

Signature of the Contractor with Stamp

Address: _____

NOMAN BUILDERS
Shop No.6, Plot No. SB
Bamarah Arcade, Opp. _____
Block # 1, Gullistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2158225
0333-2256959

Checked By: _____

NOMAN BUILDERS
Proprietor



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

No. SE/CM/Engg. Deptt/KMC/326/2012

Dated: 3-4-12

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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

RECEIVED
DATE: 17/4/12
BY: M.C.

(Provincial ADP # 1634 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD**
(REHABILITATION OF ROAD & DRAIN START FROM 9000 ROAD TO
4000 ROAD VIA 7000 ROAD NEAR SECTOR 11-F), NORTH KARACHI.

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

Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

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

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 # 1634 2011-12)
- 3). TITLE OF CONTRACT **Shahrah-e-Moulana Zafar Ahmed Ansari Road (Rehabilitation of Road & Drain Start from 9000 Road to 4000 Road Via 7000 Road near Sector 11-F), North Karachi Town.**
- 4). TENDER NUMBER CDGK/W&S/CM/ED/40/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The project has been planned with the following main objectives.
- To provide for smooth and fast traffic movement on these road.
 - To reduce traffic congestion and delays.
 - To decrease the travel time for each trip through the road.
 - To provide safer and better travel conditions for vehicular and pedestrian traffic,
 - To reduce traffic noise and air pollution
 - To minimize the economic losses due to traffic congestion.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 30-01-2008
- 7). TENDER ESTIMATED VALUE Rs. 49.25 Million
- 8). ENGINEER'S ESTIMATE Rs. 49.25 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 24-01-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 97 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eleven (11 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eleven (11 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noman Builders
Shop No.6, Plot No.SB-4, Samarah
Arcade, Opp. Abad Office, Block--1,
Gulistan-e-Jauhar, Karachi.
16. DATE OF CONTRACT SIGNING 24-03-2012
 (Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 2,56,95,457/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest 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 S. # 6261/2011

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

Yes	Daily Time, Daily Express dated 31-12-2011 and Daily Tameer-e-Sindh dates 30-12-2011 and Corrigendum was published in Daily Express, Daily Times dated 14-01-2012.
No	

- 23). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	NA
-----	--	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

ASRA

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/ 235 /2012

Dated: 24-3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

WORK ORDER

Subject:- **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & DRAIN START FROM 9000 ROAD TO 4000 ROAD VIA 7000 ROAD NEAR SECTOR 11-F) NORTH KARACHI TOWN.**

(Provincial ADP 1634 (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.2,56,95,457/-** (Rupees Two Crore Fifty Six Lac Ninety Five Thousand Four Hundred & Fifty Seven only) at **43.00% below the S/R** amounting to **Rs.61,49,922/-** for part-A, **AT 11.00% below the A/R** amounting to **Rs.2,12,62,086/-** for Part-B, Offer rates amounting to **Rs.39,62,500/-** for Part-C and Difference cost of material amounting to **Rs.19,96,215/-** for Part D. The total amount for Part A , B, C and D comes to **Rs.3,33,70,723/- Less Special Rebate of 23.00% of overall quoted amount** . After rebate total amount comes to **Rs.2,56,95,457/-** (Rupees Two Crore Fifty Six Lac Ninety Five Thousand Four Hundred & Fifty Seven only). You may therefore contact The Chief Engineer (Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Noman Builders and KMC**. The time of completion of work specified in the contract agreement is **180 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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



Stamp Value Rs. 77,087/-

KARACHI METROPOLITAN CORPORATION

Project **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & DRAIN START FROM 9000 ROAD TO 4000 ROAD VIA 7000 ROAD NEAR SECTOR 11-F) NORTH KARACHI TOWN.**

(Provincial ADP 1634 (2011-12))

Cost **Rs.2,56,95,457/-** (Rupees Two Crore Fifty Six Lac Ninety Five Thousand Four Hundred & Fifty Seven only).

Completion Time: 180 Days

Penalty: Rs.3000/- P.day

An Agreement made this 24th day of March 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer, (CM) E.D, 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 # 6, Plot # SB-4, Samarah Arcade, Opp. Ahad Office, Block No.1, Gulistan-e-Jauhar, 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 24-01-2012 at 43.00% below the S/R amounting to Rs.61,49,922/- for part-A, AT 11.00% below the A/R amounting to Rs.2,12,62,086/- for Part-B, rates amounting to Rs.39,62,500/- for Part-C and Difference cost of material amounting to Rs.19,96,215/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,33,70,723/- Less Special Rebate of 23.00% of overall quoted amount. After rebate total amount comes to Rs.2,56,95,457/- (Rupees Two Crore Fifty Six Lac Ninety Five Thousand Four Hundred & Fifty Seven only) for construction and completion of the work namely **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & DRAIN START FROM 9000 ROAD TO 4000 ROAD VIA 7000 ROAD NEAR SECTOR 11-F) NORTH KARACHI TOWN** at a cost of Rs.2,56,95,457/- (Rupees Two Crore Fifty Six Lac Ninety Five Thousand Four Hundred & Fifty Seven only) within a period of 180 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 9,66,000/- (Rupees Nine Lac Sixty Six Thousand only).

Vide Pay Order/Bnk Guarantee No. 05585 dated 23-12-11 from Bank of Khyber

NOMAN BUILDERS

Branch, Karachi on account of 2% Bid Security for the said contract vide Cheque No. dated

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564282 dated 26-03-2012 / Bank Guarantee No. dated

from United Bank Limited Bank Civic Centre Branch, Karachi for

an amount of Rs. 3,29,775/- (Rupees Three Lac Twenty Nine Thousand Seven Hundred and Seventy Three only).



Handwritten signature/initials

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

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

AND WHEREAS the Contractor has given a lien to the KMC over the Bid 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.



MAR 2012 AND WHEREAS the following documents shall be deemed to form and read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 11/3 and dated 24-01-2012 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 does not do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer shall be deducted from the bills of the Contractor.

NOMAN BUILDERS
Proprietor

24 MAR 2012



OFFICE
CITY COURTS,
KARACHI

- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 24th day of March 2012.

[Signature]
KARACHI METROPOLITAN CORPORATION

NOMAN BUILDERS
Proprietor
CONTRACTOR

WITNESSES:-

- [Signature]* 1. Mr. Mansaf R. Bross
Karachi
- [Signature]* 2. M/s. ZAK Builders
Karachi

(INTEGRITY PACT)

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


Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.


[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.


NOMAN BUILDERS
Proprietor

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

Name of Buyer: Seller.....

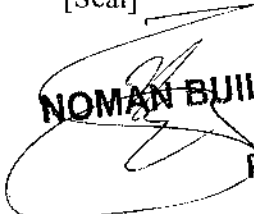

Name of Seller/Supplier: Buyer.....

Signature:

Signature:

[Seal]

[Seal]


NOMAN BUILDERS
Proprietor



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

No. SE/CM/Engg. Deptt/KMC/265/2012

Dated: 19-3-12

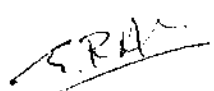
To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

(ACCEPTANCE LETTER)

Subject:- SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD
(REHABILITATION OF ROAD & DRAIN START FROM 9000
ROAD TO 4000 ROAD VIA 7000 ROAD NEAR SECTOR 11-F)
NORTH KARACHI TOWN. (Provincial ADP 1634 (2011-12))

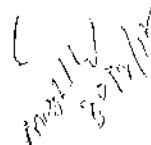
The Competent authority has been pleased to accept your tender dated 24-01-2012 at 43.00% below the S/R amounting to Rs.61,49,922/- for part-A, AT 11.00% below the A/R amounting to Rs.2,12,62,086/- for Part-B, Offer rates amounting to Rs.39,62,500/- for Part-C and Difference cost of material amounting to Rs.19,96,215/- for Part D. The total amount for Part A , B, C and D comes to Rs.3,33,70,723/- Less Special Rebate of 23.00% of overall quoted amount . After rebate total amount comes to Rs.2,56,95,457/- (Rupees Two Crore Fifty Six Lac Ninety Five Thousand Four Hundred & Fifty Seven only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.12,84,773/- 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.77,087/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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





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

No. SE/CM/Engg. Deptt/KMC/ 327 /2012

Dated: 3-4-12

To,

Director (CB),

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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

RECORD CHARY
11/11/12
Sindh Public Procurement Regulatory Authority
Karachi

11/11/12

(Provincial ADP # 1634 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD
(REHABILITATION OF ROAD & REPAIRING OF STORM WATER
DRAIN FROM 9000 ROAD (GABOOL POLICE STATION) TO 2300
ROAD VIA 7000 ROAD), NORTH KARACHI TOWN.**

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

S.R.A.
**Superintending Engineer (CM)
Karachi Metropolitan Corporation**

C.C. to:

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

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 # 1634 2011-12)
- 3). TITLE OF CONTRACT **Shahrah-e-Moulana Zafar Ahmed Ansari Road (Rehabilitation of Road & Repairing of Storm Water Drain from 9000 Road (Gabool Police Station) to 2300 Road Via 7000 Road), North Karachi Town.**
- 4). TENDER NUMBER CDGK/W&S/CM/ED/44/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The project has been planned with the following main objectives.
- To provide for smooth and fast traffic movement on these road.
 - To reduce traffic congestion and delays.
 - To decrease the travel time for each trip through the road.
 - To provide safer and better travel conditions for vehicular and pedestrian traffic.
 - To reduce traffic noise and air pollution
 - To minimize the economic losses due to traffic congestion.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 30-01-2008
- 7). TENDER ESTIMATED VALUE Rs. 48.022 Million
- 8). ENGINEER'S ESTIMATE Rs. 48.022 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 24-01-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 92 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Ten (10 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Ten (10 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Noman Builders**
Shop No.6, Plot No.SB-4, Samarah
Arcade, Opp. Abad Office, Block--1,
Gulistan-e-Jauhar, Karachi.
16. DATE OF CONTRACT SIGNING 24-03-2012
 (Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 2,66,26,348/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest 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 S. # 6261/2011

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

Yes	Daily Time, Daily Express dated 31-12-2011 and Daily Tameer-e-Sindh dates 30-12-2011 and Corrigendum was published in Daily Express, Daily Times dated 14-01-2012.
No	

- 23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

Yes		No	✓
-----	--	----	---

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

Yes		No	NA
-----	--	----	----

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer S. R. A.
Superintending Engineer,

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/ 236 /2012

Dated: 24-3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

WORK ORDER

Subject:- **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & REPAIRING OF STORM WATER DRAIN FROM 9000 ROAD(GABOL POLICE STATION) TO 2300 ROAD VIA 7000 ROAD), NORTH KARACHI TOWN.**
(Provincial ADP 1634 (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.2,66,26,348/- (Rupees Two Crore Sixty Six Lac Twenty Six Thousand Three Hundred & Forty Eight only) at 41.00% below the S/R amounting to Rs.63,32,659/- for part-A, AT 7.00% below the A/R amounting to Rs.2,21,68,154/- for Part-B, Offer rates amounting to Rs.39,89,000/- for Part-C and Difference cost of material amounting to Rs.20,89,860/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,45,79,673/- Less Special Rebate 23.00% of overall quoted amount After rebate total amount comes to Rs.2,66,26,348/- (Rupees Two Crore Sixty Six Lac Twenty Six Thousand Three Hundred & Forty Eight only). You may therefore contact The Chief Engineer (Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Noman Builders and KMC. The time of completion of work specified in the contract agreement is 180 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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



Stamp Value Rs. 79 880/-

KARACHI METROPOLITAN CORPORATION

Project **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & REPAIRING OF STORM WATER DRAIN FROM 9000 ROAD(GABOL POLICE STATION) TO 2300 ROAD VIA 7000 ROAD), NORTH KARACHI TOWN.** (Provincial ADP 1634 (2011-12))

Cost **Rs.2,66,26,348/-** (Rupees Two Crore Sixty Six Lac Twenty Six Thousand Three Hundred & Forty Eight only).

Completion Time: 180 Days Penalty: Rs.3000/- P.day

An Agreement made this 24th day of March 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, 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 # 6, Plot # SB-4, Samarah Arcade, Opp. Abad Office, Block No.1, Gulistan-e-Jauhar, 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 24-01-2012 at 41.00% below the S/R amounting to Rs.63,32,659/- for part A, AT 7.00% below the A/R amounting to Rs.2,21,68,154/- for Part-B. Offer rates amounting to Rs.39,89,000/- for Part-C and Difference cost of material amounting to Rs.20,89,860/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,45,79,673/- Less Special Rebate 23.00% of overall quoted amount After rebate total amount comes to Rs.2,66,26,348/- (Rupees Two Crore Sixty Six Lac Twenty Six Thousand Three Hundred & Forty Eight only) for construction and completion of the work namely **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & REPAIRING OF STORM WATER DRAIN FROM 9000 ROAD(GABOL POLICE STATION) TO 2300 ROAD VIA 7000 ROAD), NORTH KARACHI TOWN** at a cost of Rs.2,66,26,348/- (Rupees Two Crore Sixty Six Lac Twenty Six Thousand Three Hundred & Forty Eight only) within a period of 180 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 9,42,000/- (Rupees Nine Lac Forty Two Thousand only)

Vide Pay Order/Bnk Guarantee No. 497875 Dated 23-12-2011 from M.C.B.

Branch, Karachi on account of 2% Bid Security for the said contract. vide _____ dated _____

NOMAN BUILDERS

AND WHEREAS the Contractor has also deposited a Pay Order No. 3664285 dated 26-03-2012 / Bank Guarantee Proprietor --- dated ---

from United Bank Limited Branch Civic Centre Branch Branch, Karachi for an amount of Rs. 3,89,318/- (Rupees Three Lac Eighty Nine Thousand Three Hundred & Eighteen only).



[Handwritten signature and notes]

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

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

AND WHEREAS the Contractor has given a lien to the KMC over the Bid 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 10/1 and dated 24-01-2012 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.

NOMAN BUILDERS
Proprietor

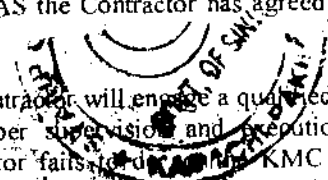
Contract Management & Planning
Karachi Metropolitan Corporation



MAR 2012

MAR 2012

MAR 2012



- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 24th day of March 2012.

Ajiz
 KARACHI METROPOLITAN CORPORATION
 Chief Engineer
 Contract Management & Planning
 Karachi Metropolitan Corporation

ASSISTANT SUPERINTENDENT OF STAMPS
 OFFICE OF JUDICIAL COURTS,
 KARACHI
 CONTRACTOR
 NOMAN BUILDERS
 Proprietor
 24 MAR 2012

WITNESSES:-

1. *Ain A B...*
2. *Zakir B...*



(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.


NOMAN BUILDERS

Proprietor

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

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]

NOMAN BUILDERS

[Handwritten Signature]
Proprietor



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

No. SE/CM/Engg. Deptt/KMC/264/2012

Dated: 19-3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.


(ACCEPTANCE LETTER)

Subject: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD
(REHABILITATION OF ROAD & REPAIRING OF STORM WATER
DRAIN FROM 9000 ROAD (GABOL POLICE STATION) TO 2300
ROAD VIA 7000 ROAD), NORTH KARACHI TOWN.

(Provincial ADP 1634 (2011-12))

The Competent authority has been pleased to accept your tender dated 24-01-2012 at 41.00% below the S/R amounting to Rs.63,32,659/- for part-A, AT 7.00% below the A/R amounting to Rs.2,21,68,154/- for Part-B. Offer rates amounting to Rs.39,89,000/- for Part-C and Difference cost of material amounting to Rs.20,89,860/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,45,79,673/- Less Special Rebate 23.00% of overall quoted amount After rebate total amount comes to Rs.2,66,26,348/- (Rupees Two Crore Sixty Six Lac Twenty Six Thousand Three Hundred & Forty Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.13,31,318/- 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.79,880/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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


19-3-12



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

No. SE/CM/Engg. Deptt/KMC/ 328 /2012

Dated: 3-4-12

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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

Sindh Public Procurement
Regulatory Authority
Karachi

(Provincial ADP # 1634 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD**
(REHABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD TO
4300 ROAD VIA 4000 ROAD TO 7000 ROAD IN FRONT OF SECTOR 5-
G), NORTH KARACHI TOWN.

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

Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

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

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 # 1634 2011-12)
- 3). TITLE OF CONTRACT **Shahrah-e-Moulana Zafar Ahmed Ansari Road (Rehabilitation of Road & Drain between 9000 Road to 4300 Road VIA 4000 Road to 7000 Road in front of Sector 5-G), North Karachi Town.**
- 4). TENDER NUMBER CDGK/W&S/CM/ED/41/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The project has been planned with the following main objectives.
- To provide for smooth and fast traffic movement on these road.
 - To reduce traffic congestion and delays.
 - To decrease the travel time for each trip through the road.
 - To provide safer and better travel conditions for vehicular and pedestrian traffic.
 - To reduce traffic noise and air pollution
 - To minimize the economic losses due to traffic congestion.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 30-01-2008
- 7). TENDER ESTIMATED VALUE Rs. 49.68 Million
- 8). ENGINEER'S ESTIMATE Rs. 49.68 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 24-01-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 90 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fourteen (14 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fourteen (14 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noman Builders
Shop No.6, Plot No.SB-4, Samarah
Arcade, Opp. Abad Office, Block--1,
Gulistan-e-Jauhar, Karachi.
16. DATE OF CONTRACT SIGNING 24-03-2012
 (Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 2,51,39,688/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest 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 S. # 6261/2011

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

Yes	Daily Time, Daily Express dated 31-12-2011 and Daily Tameer-e-Sindh dates 30-12-2011 and Corrigendum was published in Daily Express, Daily Times dated 14-01-2012.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

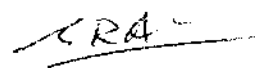
Yes		No	✓
-----	--	----	---

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

Yes		No	NA
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of 
Authorized Officer _____ ~~Superintending Engineer,~~

FOR OFFICE USE ONLY (CM) K. M. C.

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/ 234 /2012

Dated: 24-3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

WORK ORDER

Subject:- SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD TO 4300 ROAD VIA 4000 ROAD TO 7000 ROAD IN-FRONT OF SECTOR 5-G), NORTH KARACHI TOWN.
(Provincial ADP 1634 (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.2,51,39,688/- (Rupees Two Crore Fifty One Lac Thirty Nine Thousand Six Hundred & Eighty Eight only) at 41.00% below the S/R amounting to Rs.63,35,141/- for part-A. AT 11.00% below the A/R amounting to Rs.2,16,59,363/- for Part-B, Offer rates amounting to Rs.35,08,000/- for Part-C and Difference cost of material amounting to Rs.20,17,080/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,35,19,584/- Less Special Rebate 25.00% of overall quoted amount. After rebate total amount comes to Rs.2,51,39,688/- (Rupees Two Crore Fifty One Lac Thirty Nine Thousand Six Hundred & Eighty Eight only). You may therefore contact The Chief Engineer (Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Noman Builders and KMC. The time of completion of work specified in the contract agreement is 180 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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



Stamp Value Rs. 75,420/-

KARACHI METROPOLITAN CORPORATION

Project SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD TO 4300 ROAD VIA 4000 ROAD TO 7000 ROAD IN-FRONT OF SECTOR 5-G), NORTH KARACHI TOWN.
(Provincial ADP 1634 2012)

Cost Rs.2,51,39,688/- (Rupees Two Crore Fifty One Lac Thirty Nine Thousand Six Hundred & Eighty Eight only).

Completion Time: 180 Days

Penalty: Rs.3000/- P.day

An Agreement made this 24th day of March 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, 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 # 6, Plot # SB-4, Samarah Arcade, Opp. Abad Office, Block No.1, Gulistan-e-Jauhar, 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 24-01-2012 at 41.00% below the S/R amounting to Rs.63,35,141/- for part-A, AT 11.00% below the A/R amounting to Rs.2,16,59,363/- for Part-B, Offer rates amounting to Rs.35,08,000/- for Part-C and Difference cost of material amounting to Rs.20,17,080/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,35,19,584/- Less Special Rebate 25.00% of overall quoted amount. After rebate total amount comes to Rs.2,51,39,688/- (Rupees Two Crore Fifty One Lac Thirty Nine Thousand Six Hundred & Eighty Eight only) for construction and completion of the work namely SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD TO 4300 ROAD VIA 4000 ROAD TO 7000 ROAD IN-FRONT OF SECTOR 5-G), NORTH KARACHI TOWN at a cost of Rs.2,51,39,688/- (Rupees Two Crore Fifty One Lac Thirty Nine Thousand Six Hundred & Eighty Eight only) within a period of 180 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.9,75,000/- (Rupees Nine Lac Seventy Five Thousand only) (only)

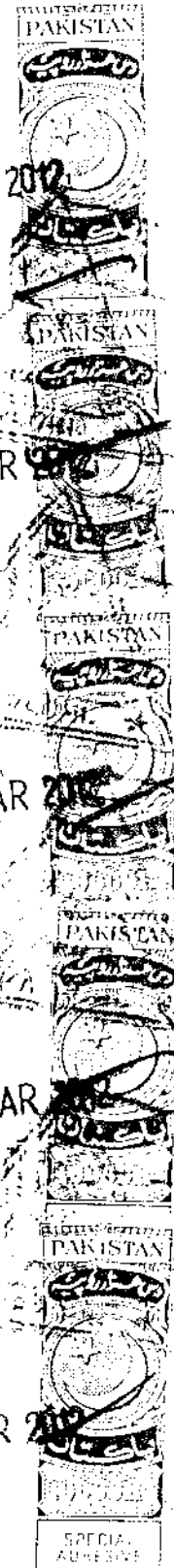
Vide Pay Order/Bnk Guarantee No. 1497873
Dated 23-12-2012 from

Branch, Karachi on account of 2% Bid Security for the said contract. Cheque No. _____ dated _____

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564284 dated 26-03-2012 / Bank Guarantee No. _____ dated _____

from United Bank Limited Branch, Civic Centre Branch Branch, Karachi for an amount of Rs. 2,51,985/- (Rupees Two Lac Eighty One Thousand Nine Hundred & Eighty Five only).

NOMAN BUILDERS
Mohammad Aslam
Proprietor



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

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

AND WHEREAS the Contractor has given a lien to the KMC over the Bid Security and Performance Bond for due fulfillment of the contract and 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 1/14 and dated 24-01-2012 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 the 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.

NOMAN BUILDERS
Proprietor



24 MAR 2012

24 MAR 2012

24 MAR 2012

24 MAR 2012

24 MAR 2012

- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

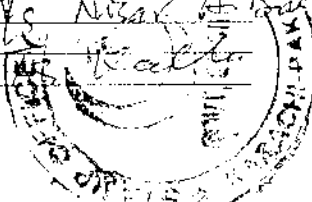
IN WITNESS WHEREOF the said parties have set their respective hands this 24th day of March 2012.

[Signature]
KARACHI METROPOLITAN CORPORATION

NOMAN BUILDERS
[Signature]
Proprietor

WITNESSES:-

[Signature] Mrs ZAK Raza
Karachi

[Signature] Mrs Nisak A. Raza
Karachi


(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.

NOMAN BUILDERS

NMB
Proprietor

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

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]

NOMAN BUILDERS

Manoj K. ... Proprietor



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

No. SE/CM/Engg. Deptt/KMC/268/2012

Dated: 9-3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

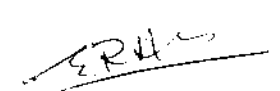
(ACCEPTANCE LETTER)

Subject:- SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD
(REHABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD
TO 4300 ROAD VIA 4000 ROAD TO 7000 ROAD IN-FRONT OF
SECTOR 5-G), NORTH KARACHI TOWN.

(Provincial ADP 1634 (2011-12))

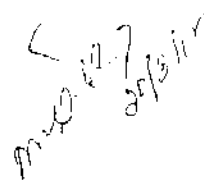
The Competent authority has been pleased to accept your tender dated 24-01-2012 at 41.00% below the S/R amounting to Rs.63,35,141/- for part-A, AT 11.00% below the A/R amounting to Rs.2,16,59,363/- for Part-B. Offer rates amounting to Rs.35,08,000/- for Part-C and Difference cost of material amounting to Rs.20,17,080/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,35,19,584/- Less Special Rebate 25.00% of overall quoted amount . After rebate total amount comes to Rs.2,51,39,688/- (Rupees Two Crore Fifty One Lac Thirty Nine Thousand Six Hundred & Eighty Eight only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.12,56,985/- 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.75,420/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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





3

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

No. SE/CM/Engg. Deptt/KMC/329/2012

Dated: 3-4-12

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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

(Provincial ADP # 1634 2011-12)
(AWARD OF CONTRACT REPORT)

SPPRA AWARD DIARY
No. 1174
Date: 10/4/12
Sindh Public Procurement
Regulatory Authority

Subject: **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD**
(REHABILITATION OF ROAD & REPAIRING OF DRAIN BETWEEN
9000 ROAD TO 6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH
KARACHI TOWN.

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

CRAC
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 M.C, KMC

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 # 1634 2011-12)
- 3). TITLE OF CONTRACT Shahrah-e-Moulana Zafar Ahmed Ansari Road (Rehabilitation of Road & Repairing of Drain between 9000 Road to 6000 Road Via 4300 Road to 7000 Road), North Karachi Town.
- 4). TENDER NUMBER CDGK/W&S/CM/ED/42/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The project has been planned with the following main objectives.
- To provide for smooth and fast traffic movement on these road.
 - To reduce traffic congestion and delays.
 - To decrease the travel time for each trip through the road.
 - To provide safer and better travel conditions for vehicular and pedestrian traffic,
 - To reduce traffic noise and air pollution
 - To minimize the economic losses due to traffic congestion.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 30-01-2008
- 7). TENDER ESTIMATED VALUE Rs. 49.63 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 49.63 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 24-01-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 94 Nos.
- 12). NUMBER OF BIDS RECEIVED Seven (07 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seven (07 No.)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noman Builders
Shop No.6, Plot No.SB-4, Samarah
Arcade, Opp. Abad Office, Block=-1,
Gulistan-e-Jauhar, Karachi.
16. DATE OF CONTRACT SIGNING 24-03-2012
 (Attach a copy of agreement)
17. CONTRACT AWARD PRICE Rs. 2,74,12,352/-
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest 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 S. # 6261/2011

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

Yes	Daily Time, Daily Express dated 31-12-2011 and Daily Tameer-e-Sindh dates 30-12-2011 and Corrigendum was published in Daily Express, Daily Times dated 14-01-2012.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

Yes		No	✓
-----	--	----	---

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

Yes		No	NA
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41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

K.R.A.

~~Superintending Engineer,~~

FOR OFFICE USE ONLY (CM) K.M.C.

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/ 232 /2012

Dated: 24-3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

WORK ORDER

Subject:- **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & REPAIRING OF DRAIN BETWEEN 9000 ROAD TO 6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH KARACHI TOWN.**

(Provincial ADP 1634 (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.2,74,12,352/-** (Rupees Two Crore Seventy Four Lac Twelve Thousand Three Hundred & Fifty Two only) (after calculation) at **43.00% below the S/R** amounting to **Rs.63,05,138/-**(after calculation) for part-A, **AT 6.00% below the A/R** amounting to **Rs.2,23,32,426/-** for Part-B, Offer rates amounting to **Rs.53,50,000/-** for Part-C and Difference cost of material amounting to **Rs.21,01,320/-** for Part D. The total amount for Part A, B, C and D comes to **Rs.3,60,88,884/-** (after calculation) **Less Special Rebate 24.00% of overall quoted amount** After rebate total amount comes to **Rs.2,74,12,352/-** (Rupees Two Crore Seventy Four Lac Twelve Thousand Three Hundred & Fifty Two only) (after calculation). You may therefore contact The Chief Engineer (Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Noman Builders and KMC**. The time of completion of work specified in the contract agreement is **180 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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



Stamp Value Rs. 82,238/-

KARACHI METROPOLITAN CORPORATION

Project **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & REPAIRING OF DRAIN BETWEEN 9000 ROAD TO 6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH KARACHI TOWN.**

(Provincial ADP 1634 (2011-12))

Cost **Rs.2,74,12,352/-** (Rupees Two Crore Seventy Four Lac Twelve Thousand Three Hundred & Fifty Two only) (after calculation).

Completion Time: **180 Days**

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

An Agreement made this 24th day of March 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, 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 # 6, Plot # SB-4, Samarah Arcade, Opp. Abad Office Block No.1, Gulistan-e-Jauhar, 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 24-01-2012 at 43.00% below the S/R amounting to Rs.63,05,138/- (after calculation) for part-A, AT 6.00% below the A/R amounting to Rs.2,23,32,426/- for Part-B, Offer rates amounting to Rs.53,50,000/- for Part-C and Difference cost of material amounting to Rs.21,01,320/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,60,88,884/- (after calculation) Less Special Rebate 24.00% of overall quoted amount After rebate total amount comes to Rs.2,74,12,352/- (Rupees Two Crore Seventy Four Lac Twelve Thousand Three Hundred & Fifty Two only) (after calculation) for construction and completion of the work namely **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF ROAD & REPAIRING OF DRAIN BETWEEN 9000 ROAD TO 6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH KARACHI TOWN** at a cost of Rs.2,74,12,352/- (Rupees Two Crore Seventy Four Lac Twelve Thousand Three Hundred & Fifty Two only) (after calculation) within a period of **180 Days** and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 9,75,000/- (Rupees Nine Lac Seventy Five Thousand only) only

Vide Pay Order/Bnk Guarantee No. 497894 and 497893 dated 24-1-2012 from

NOMAN BUILDERS

Branch, Karachi on account of 2% Bid Security for the said contract. vide Proprietor's No. _____ dated _____

AND WHEREAS the Contractor has also deposited a Pay Order No. 3664286 dated 26-03-2012 / Bank Guarantee No. --- dated ---

from United Bank Limited Branch, Karachi for an amount of Rs. 3,96,618/-

(Rupees Three Lac Ninety six Thousand Six Hundred and Eighteen only).



Handwritten signature

24 MAR 2012

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



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

AND WHEREAS the Contractor has given a lien to the KMC over the Bid 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 7/1 and dated 24-01-2012 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

NOMAN BUILDERS
Proprietor

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.

24 MAR 2012




- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

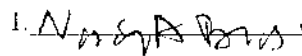
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

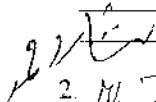
IN WITNESS WHEREOF the said parties have set their respective hands this 24th day of March 2012.

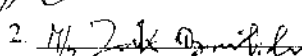

KARACHI METROPOLITAN CORPORATION

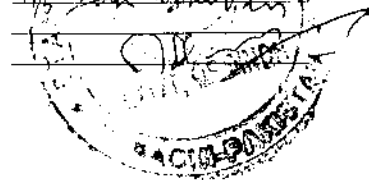

NOMAN BUILDERS
Proprietor
CONTRACTOR

WITNESSES:-

1. 

2. 

3. 



(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.


NOMAN BUILDERS
Proprietor

(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.

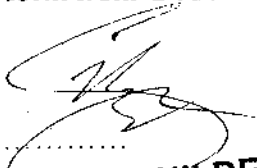
NOMAN BUILDERS
Proprietor

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

Name of Buyer:

Signature:

[Seal]


NOMAN BUILDERS

Proprietor

Name of Seller/Supplier:

Signature:

[Seal]

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

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:

[Seal]

NOMAN BUILDERS
*
Proprietor

[Seal]



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

No. SE/CM/Engg. Deptt/KMCI/266/2012

Dated: 19-5-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade. Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

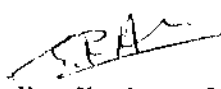
(ACCEPTANCE LETTER)

Subject:- **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD**
(REHABILITATION OF ROAD & REPAIRING OF DRAIN
BETWEEN 9000 ROAD TO 6000 ROAD VIA 4300 ROAD TO 7000
ROAD), NORTH KARACHI TOWN.

(Provincial ADP 1634 (2011-12))

The Competent authority has been pleased to accept your tender dated 24-01-2012 at 43.00% below the S/R amounting to Rs.63,05,138/- (after calculation) for part-A, AT 6.00% below the A/R amounting to Rs.2,23,32,426/- for Part-B, Offer rates amounting to Rs.53,50,000/- for Part-C and Difference cost of material amounting to Rs.21,01,320/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,60,88,884/- (after calculation) Less Special Rebate 24.00% of overall quoted amount After rebate total amount comes to Rs.2,74,12,352/- (Rupees Two Crore Seventy Four Lac Twelve Thousand Three Hundred & Fifty Two only) (after calculation) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.13,70,618/- 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.82,238/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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


19/05/12



(5)

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

No. SE/CM/Engg. Deptt/KMC/ 330 /2012

Dated: 3-4-12.

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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

SPPRA AWARD DIARY
1/2/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

(Provincial ADP # 1634 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD**
(REHABILITATION OF CONNECTING ROAD & REPAIRING OF SWD
ALONG 9000 ROAD), NORTH KARACHI TOWN.

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

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

C.C. to:

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

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 # 1634 2011-12)
- 3). TITLE OF CONTRACT **Shahrah-e-Moulana Zafar Ahmed Ansari Road (Rehabilitation of Connecting Road & Repairing of SWD along 9000 Road), North Karachi Town.**
- 4). TENDER NUMBER CDGK/W&S/CM/ED/43/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The project has been planned with the following main objectives.
- To provide for smooth and fast traffic movement on these road.
 - To reduce traffic congestion and delays.
 - To decrease the travel time for each trip through the road.
 - To provide safer and better travel conditions for vehicular and pedestrian traffic,
 - To reduce traffic noise and air pollution
 - To minimize the economic losses due to traffic congestion.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 30-01-2008
- 7). TENDER ESTIMATED VALUE Rs. 49.89 Million
- 8). ENGINEER'S ESTIMATE Rs. 49.89 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 24-01-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 92 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Ten (10 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Ten (10 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noman Builders
 Shop No.6, Plot No.SB-4, Samarah
 Arcade, Opp. Abad Office, Block--1,
 Gulistan-e-Jauhar, Karachi.
16. DATE OF CONTRACT SIGNING 24-03-2012
 (Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 2,64,75,575/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest 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 S. # 6261/2011

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

Yes	Daily Time, Daily Express dated 31-12-2011 and Daily Tameer-e-Sindh dates 30-12-2011 and Corrigendum was published in Daily Express, Daily Times dated 14-01-2012.
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	
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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	
-----	---	----	--
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

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

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

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

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


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

Yes		No	NA
-----	--	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer


Superintending Engineer

FOR OFFICE USE ONLY (CM) K. M. C.

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/ 233 /2012

Dated: 24-3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

WORK ORDER

Subject:- **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF CONNECTING ROAD & REPAIRING OF SWD ALONG 9000 ROAD), NORTH KARACHI TOWN.** (Provincial ADP 1634 (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.2,64,75,575/-** (Rupees Two Crore Sixty Four Lac Seventy Five Thousand Five Hundred & Seventy Five only) at **42.00% below the S/R** amounting to **Rs.65,90,090/-** for part-A, **AT 9.00% below the A/R** amounting to **Rs.2,17,68,474/-** for Part-B, Offer rates amounting to **Rs.37,81,000/-** for Part-C and Difference cost of material amounting to **Rs.22,44,300/-** for Part D. The total amount for Part A, B, C and D comes to **Rs.3,43,43,864/-** **Less Special Rebate 23.00% of overall quoted amount** After rebate total amount comes to **Rs.2,64,75,575/-** (Rupees Two Crore Sixty Four Lac Seventy Five Thousand Five Hundred & Seventy Five only). You may therefore contact The Chief Engineer (Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Noman Builders and KMC**. The time of completion of work specified in the contract agreement is **180 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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



Stamp Value Rs. 79,427/-

KARACHI METROPOLITAN CORPORATION

Project **SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF CONNECTING ROAD & REPAIRING OF SWD ALONG 9000 ROAD), NORTH KARACHI TOWN. (Provincial ADP 1634 (2011-12))**

Cost **Rs.2,64,75,575/- (Rupees Two Crore Sixty Four Lac Seventy Five Thousand Five Hundred & Seventy Five only).**

Completion Time: **180 Days**

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

An Agreement made this 24th day of March 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, 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 # 6, Plot # SB-4, Samarah Arcade, Opp. Abad Office, Block No.1, Gulistan-e-Jauhar, 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 24-01-2012 at 42.00% below the S/R amounting to Rs.65,90,090/- for part-A; AT 9.00% below the A/R amounting to Rs.2,17,68,474/- for Part-B; rates amounting to Rs.37,81,000/- for Part-C and Difference cost of material amounting to Rs.22,44,300/- for Part D. The total amount for Part A, B, C and D comes to **Rs.3,43,43,864/- Less Special Rebate 23.00% of overall quoted amount After rebate total amount comes to Rs.2,64,75,575/- (Rupees Two Crore Sixty Four Lac Seventy Five Thousand Five Hundred & Seventy Five only) for construction and completion of the work namely SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF CONNECTING ROAD & REPAIRING OF SWD ALONG 9000 ROAD), NORTH KARACHI TOWN at a cost of Rs.2,64,75,575/- (Rupees Two Crore Sixty Four Lac Seventy Five Thousand Five Hundred & Seventy Five only) within a period of 180 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.**

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 9,79,000/- (Rupees Nine Lac Seventy Nine Thousand only).

Vide Pay Order/Bnk Guarantee No. 497878
Dated 23-12-11 from _____

NOMAN BUILDERS

_____ Bank
Branch, Karachi on account of 2% Bid Security for the said contract
Challan No. _____ dated _____

AND WHEREAS the Contractor has also deposited a Pay Order No. 3664283 dated 26-03-2012 / Bank Guarantee No. -- dated --

from United Bank Limited
Bank Civic Centre Branch Branch, Karachi for an amount of Rs. 3,44,779/- (Rupees Three Lac Forty Four Thousand Seven Hundred and Seventy Nine only).

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



Chief Engineer
Contract Management & Planning
Karachi Metropolitan Corporation

order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

AND WHEREAS the Contractor has given a lien to the KMC over the Bid 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 10/1 and dated 24-01-2012 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 period.

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

- (i) The Contractor will employ a qualified Engineer of relevant field for 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.

NOMAN BUILDERS

Proprietor

24 MAR 2012

24 MAR 2012

24 MAR 2012

24 MAR 2012



- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 24th day of March 2012.



ASSISTANT SUPERINTENDENT OF STAMPS
CITY COURTS,

KARACHI METROPOLITAN CORPORATION

NOMAN BUILDERS
CONTRACTOR
Proprietor

WITNESSES:-

1. Zak Builds
2. Noman Builders



(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.


NOMAN BUILDERS

Proprietor

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

K. R. D.

Name of Buyer:

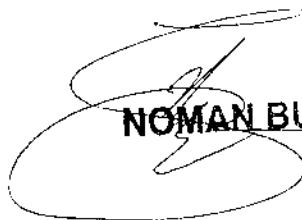
Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]


NOMAN BUILDERS
Proprietor



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

No. SE/CM/Engg. Deptt/KMC/267/2012

Dated: 19-3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar,
Karachi.

(ACCEPTANCE LETTER)

Subject:- SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD
(REHABILITATION OF CONNECTING ROAD & REPAIRING OF
SWD ALONG 9000 ROAD), NORTH KARACHI TOWN.

(Provincial ADP 1634 (2011-12))

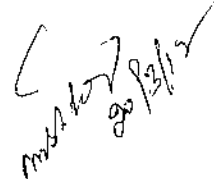
The Competent authority has been pleased to accept your tender dated 24-01-2012 at 42.00% below the S/R amounting to Rs.65,90,090/- for part-A, AT 9.00% below the A/R amounting to Rs.2,17,68,474/- for Part-B, Offer rates amounting to Rs.37,81,000/- for Part-C and Difference cost of material amounting to Rs.22,44,300/- for Part D. The total amount for Part A, B, C and D comes to Rs.3,43,43,864/- Less Special Rebate 23.00% of overall quoted amount After rebate total amount comes to Rs.2,64,75,575/- (Rupees Two Crore Sixty Four Lac Seventy Five Thousand Five Hundred & Seventy Five only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.13,23,779/- 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.79,427/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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


M.A. 12/7/12



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

No. SE/CM/Engg. Deptt/KMC/ 318 /2011

Dated: 2-4-12

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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

SPPRA INWARD DIARY
No. 11006
Dated
Sindh Public Procurement
Regulatory Authority Govt of Sindh

ML

(DISTRICT ADP 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: **REHABILITATION OF PAK SHAHEEN AVENUE ADJACENT TO
M.A. JINNAH ROAD TIMBER POUND AREA, KEAMARI KARACHI.**

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

**Superintending Engineer (CM)
Karachi Metropolitan Corporation**

C.C. to:

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

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 2011-12)
- 3). TITLE OF CONTRACT Rehabilitation of Pak Shaheen Avenue Adjacent to M.A. Jinnah Road Timber Pound Area, Keamari Karachi.
- 4). TENDER NUMBER CDGK/W&S/CM/33/10-11
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & beneficial to community by providing mental relief due to saving of time and money and improve the 3 general economical saving in fuel cost resulting in saving of heavy expenditure of Foreign Exchange.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 21-09-2011
- 7). TENDER ESTIMATED VALUE Rs. 9.99 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 9.99 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 23-01-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 81 Nos.
- 12). NUMBER OF BIDS RECEIVED Nine (09 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nine (09 No.)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Deen Mohammad
C-II, Block-T, North Nazimabad Karachi.
- 16). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 22-03-2012
- 17). CONTRACT AWARD PRICE Rs. 67,59,677/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest Deen Mohammad

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 # 6249/2011

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

Yes	Daily Dawn, Daily Nawai-e-Waqat and Daily Hilal-e-Pakistan dates 31-12-2011
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		No	✓
-----	--	----	---
- 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	NA
-----	--	----	----

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

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

Signature & Official Stamp of
Authorized Officer

S.P.A.

~~Superintending Engineer,~~

FOR OFFICE USE ONLY (CM) K. M. C.

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/ 223 /2012

Dated: 22/3/12

To,
M/s M/s Deen Mohammad,
C-II, Block-T, North Nazimabad,
Karachi.

WORK ORDER

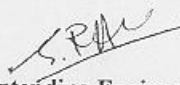
Subject:- **REHABILITATION OF PAK SHAHEEN AVENUE ADJACENT TO M.A. JINNAH ROAD TIMBER POUND AREA, KEAMARI KARACHI.**

(District ADP (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.67,59,677/-** (Rupees Sixty Seven Lac Fifty Nine Thousand Six Hundred & Seventy Seven only) at **15.30% below the S/R** amounting to **Rs.1,33,835/-** for part-A and **30.00% below the A/R** amounting to **Rs.66,25,842/-** for Part-B. The total amount for Part A and B comes to **Rs.67,59,677/-** (Rupees Sixty Seven Lac Fifty Nine Thousand Six Hundred & Seventy Seven only). You may therefore contact The Chief Engineer (West), 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 Deen Mohammad 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(West), 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 M.C. KMC.



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Stamp



KARACHI METROPOLITAN CORPORATION

Project **REHABILITATION OF PAK SHAHEEN
ADJACENT TO M.A. JINNAH ROAD TIMBER POUND
AREA, KEAMARI KARACHI.** (District ADP (2011-12))

Cost **Rs.67,59,677/-** (Rupees Sixty Seven Lac Fifty Nine Thousand Six Hundred & Seventy Seven only).

Completion Time: 120 Days

Penalty: Rs.3000/- P.day

An Agreement made this 22nd day of March 2012
Between the Karachi Metropolitan Corporation through its Chief Engineer
(CM&P) E.D, KMC hereinafter called the "KMC", (which expression shall
mean and include his successors) of the One part and M/s Deen Mohammad
having their office at C-II, Block-T, North Nazimabad, Karachi through their
Proprietor Mr. Deen Mohammad 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
23-01-2012 at 15.30% below the S/R amounting to Rs.1,33,835/- for part-A
and 30.00% below the A/R amounting to Rs.66,25,842/- for Part-B for
construction and completion of the work namely **REHABILITATION OF PAK
SHAHEEN AVENUE ADJACENT TO M.A. JINNAH ROAD TIMBER
POUND AREA, KEAMARI KARACHI** at a cost of Rs.67,59,677/- (Rupees
Sixty Seven Lac Fifty Nine Thousand Six Hundred & Seventy Seven only)
within a period of 120 Days and Penalty **Rs.3000/-** Per day according to
the specification and general conditions of the contract signed by the Contractor
after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a
sum of Rs. 2,00,000/- (Rupees Two Lacs only)

Vide Pay Order/Bank Guarantee No. 10060199 only)
Dated 23-01-2012 from United Bank Limited
Bank Civic Centre Branch
Branch, Karachi on account of 2% Bid Security for the said contract vide
Challan No. _____ dated _____.

AND WHEREAS the Contractor has also deposited a Pay Order
No. 3664140 dated 20-03-2012 / Bank Guarantee
No. --- dated ---
from United Bank Limited
Bank Civic Centre Branch Branch, Karachi, for
an amount of Rs. 1,37,984/-
(Rupees One Lac Thirty Seven Thousand Nine Hundred and
Eighty Four Only). only)

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

[Signature]
Chief Engineer

SUPERINTENDENT OF STAMPS
OFFICE, CIVIL COURTS,
KARACHI

0 MAR 2012

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 Bid 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 1/9 and dated 23-01-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 22nd day of March, 2012.


KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER
KARACHI METROPOLITAN CORPORATION



WITNESSES:-

1. Zakir Bhatti
[Signature]

2. IFTEKHAR 4 BONS CONT. CO.
[Signature]

(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.



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

Name of Buyer:

Name of Seller/Supplier:

Signature: *[Handwritten Signature]*

Signature:



[Seal]



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

No. SE/CM/Engg. Deptt/KMCI/257/2012

Dated: 19-3-12

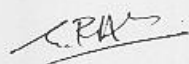
To,
M/s Deen Mohammad,
C-II, Block-T, North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **REHABILITATION OF PAK SHAHEEN AVENUE ADJACENT TO**
M.A. JINNAH ROAD TIMBER POUND AREA, KEAMARI
KARACHI. (District ADP (2011-12))

The Competent authority has been pleased to accept your tender dated 23-01-2012 at **15.30% below the S/R** amounting to Rs.1,33,835/- for part-A and **30.00% below the A/R** amounting to Rs.66,25,842/- for Part-B. The total amount for Part A and B comes to Rs.67,59,677/- (Rupees Sixty Seven Lac Fifty Nine Thousand Six Hundred & Seventy Seven only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.3,37,984/- 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.20,280/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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



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

No. SE/CM/Engg. Deptt/KMC/ 325 /2012

Dated: 3-4-12

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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

SPPRA INWARD DIARY
No. 1177
Dated
Sindh Public Procurement
Regulatory Authority

21/2

**(Provincial ADP # 1634 2011-12)
(AWARD OF CONTRACT REPORT)**

Subject: **IMPROVEMENT OF LINK ROAD FROM NATIONAL HIGHWAY TO
SUPER HIGHWAY BIN QASIM TOWN.**

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

**Superintending Engineer (CM)
Karachi Metropolitan Corporation**

C.C. to:

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

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 2011-12)
- 3). TITLE OF CONTRACT **Improvement of Link Road from National Highway to Super Highway Bin Qasim Town.**
- 4). TENDER NUMBER CDGK/W&S/CM/ED/46/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT This work is a part of improvement of the environment in Karachi. Beneficial to the peoples health after Improvement of Link Road from National Highway to Super Highway, in the City Soil and Geological have been ascertained. All other natural and man made resources are available in the project area..
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on
- 7). TENDER ESTIMATED VALUE Rs. 9.769 Million
- 8). ENGINEER'S ESTIMATE Rs. 9.769 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 23-01-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 105 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eleven (11 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eleven (11 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Habib Construction & Builders
57 Liaquat Market, M.A. Jinnah Road,
Karachi.
- 16). DATE OF CONTRACT SIGNING 02-04-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 71,59,809/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest Al- Habib Construction & Builders
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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 S. # 6249/2011

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

Yes	Daily Dawn, Daily Nawai-e-Waqat and Daily Hilal-e-Pakistan dates 31-12-2011.
No	

23) NATURE OF CONTRACT

Local	✓	Int.
-------	---	------

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

Yes	✓	No
-----	---	----

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

Yes	✓	No
-----	---	----

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

Yes	✓	No
-----	---	----

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No
-----	---	----

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

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

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

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

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

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

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

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

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

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

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

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

Yes		No	✓
-----	--	----	---

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

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

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

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

S.P.A.

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY ~~Superintending~~ **Superintending Engineer,**
(C.M) K. M. G.

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/KMCI 237 /2012

Dated: 2-4-12

To,
M/s Al-Habib Construction & Builders,
57 Liaquat Market, K.A. Jinnah Road,
Karachi.

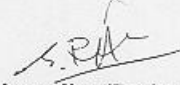
WORK ORDER

Subject:- **IMPROVEMENT OF LINK ROAD FROM NATIONAL HIGHWAY TO SUPER
HIGHWAY BIN QASIM CDGK.** (District ADP (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.71,59,809/- (Rupees Seventy One Lac Fifty Nine Thousand Eight Hundred & Nine only) at 28.00% below the S/R amounting to Rs.26,00,888/- for part-A, at 31.00% below the A/R amounting to Rs.15,77,042/- for Part-B and Different cost of material amounting to Rs.29,81,879/- for Part-C. The total amount for Part A, B and C comes to Rs.71,59,809/- (Rupees Seventy One Lac Fifty Nine Thousand Eight Hundred & Nine 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 Al-Habib Construction & 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 M.C. KMC.



Stamp Value Rs. 21,480/-

KARACHI METROPOLITAN CORPORATION

Project IMPROVEMENT OF LINK ROAD FROM NATIONAL HIGHWAY TO SUPER HIGHWAY BIN QASIM CDGK.
(District ADP (2011-12))

Cost Rs.71,59,809/- (Rupees Seventy One Lac Fifty Nine Thousand Eight Hundred & Nine only).

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

An Agreement made this 2nd day of April 2012
Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Al-Habib Construction & Builders having their office at 57 Liaquat Market, K.A. Jinnah Road, Karachi through their Proprietor Mr. [Signature] 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 23-01-2012 at 28.00% below the S/R amounting to Rs.26,00,888/- for part-A, at 31.00% below the A/R amounting to Rs.15,77,042/- for Part-B and Different cost of material amounting to Rs.29,81,879/- for Part-C for construction and completion of the work namely IMPROVEMENT OF LINK ROAD FROM NATIONAL HIGHWAY TO SUPER HIGHWAY BIN QASIM CDGK at Rs.71,59,809/- (Rupees Seventy One Lac Fifty Nine Thousand Eight Hundred & Nine only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 1,96,000/- (Rupees One Lac Ninety Six Thousand only).

Vide Pay Order/Bank Guarantee No. 623310
Dated 23-12-2011 from HBL
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. 6832626 dated 28-03-2012 / Bank Guarantee No. --- dated --- from Habib Bank Limited Branch, Karachi for an amount of Rs. 2,14,797/- (Rupees Two Lac Fourteen Thousand Seven Hundred & Ninety Seven only).

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

Chief Engineer
Contract Management & Planning
Karachi Metropolitan Corporation

Al-Habib Construction & Builders
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 Bid 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, without 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 11/1 and dated 23-01-2012 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
Contract Management & Planning
Karachi Metropolitan Corporation



24 MAR 2012

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI

24 MAR 2012

Proprietor
Habib Construction & Builders

(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 Second day of April 2012.


KARACHI METROPOLITAN CORPORATION


Chief Engineer
Contract Management & Planning
Karachi Metropolitan Corporation

CONTRACTOR

Al-Habib Construction & Builders


Proprietor

WITNESSES:-

 1. M/s Al-Ghazi Cont.
Karachi

2. _____



(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.

Al-Habib Construction & Builders



Proprietor

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

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]

Al-Habib Construction & Builders

 Proprietor



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

No. SE/CM/Engg. Deptt/KMC/2-58/2012

Dated: 19-3-12

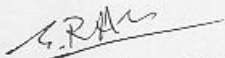
To,
M/s Al-Habib Construction & Builders,
57 Liaquat Market, K.A. Jinnah Road,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **IMPROVEMENT OF LINK ROAD FROM NATIONAL HIGHWAY
TO SUPER HIGHWAY BIN QASIM CDGK.**

The Competent authority has been pleased to accept your tender dated 23-01-2012 at 28.00% below the S/R amounting to Rs.26,00,888/- for part-A, at 31.00% below the A/R amounting to Rs.15,77,042/- for Part-B and Different cost of material amounting to Rs.29,81,879/- for Part-C. The total amount for Part A, B and C comes to Rs.71,59,809/- (Rupees Seventy One Lac Fifty Nine Thousand Eight Hundred & Nine only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.3,57,991/- 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.21,480/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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

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 # 1242 2011-12)
- 3). TITLE OF CONTRACT **CC WORK 400000 FOR SEWERAGE IMPROVEMENT IN PS-101, AFFECTIVE AREAS NORTH NAZIMABAD, KARACHI**
- 4). TENDER NUMBER CDGK/W&S/CM/47/11-12(Re-invite)
- 5). BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises residential/commercial area and the existing condition of the Road is dilapidated.
C.C Flooring will provide easy access to the area peoples of the vicinity and also provide facility for the motorist. Improvement / Maintenance of the street C.C. Flooring will also be reduced.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 15-09-2011
- 7). TENDER ESTIMATED VALUE Rs. 29.324 Million
- 8). ENGINEER'S ESTIMATE Rs. 29.324 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 23-01-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 113 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fourteen (14 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fourteen (14 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.G Khan (JV) Haji Abdul Sattar,
P-584, Block 'S' North Nazimabad
Karachi.
- 16). DATE OF CONTRACT SIGNING 16-03-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 1,55,94,284/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1st Lowest A.G Khan (JV) Haji Abdul Sattar

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 # 6249/2011

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

Yes	Daily Dawn dated 31-12-2011, Daily Nawai-e-Waqat and Daily Hilal-e-Pakistan dated 31-12- 2011
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes		No	✓
-----	--	----	---

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S. P. Khan
Superintending Engineer
Contract Management
Engineering Deptt.
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/ 220 /2012

Dated: 16-3-12

To,
M/s A.G. Khan (JV) Haji Abdul Sattar,
P-584, Block 'S' North Nazimabad,
Karachi.

WORK ORDER


Subject:- **CC WORK 400000 FOR SEWERAGE IMPROVEMENT IN PS-101, AFFECTIVE AREAS**
NORTH NAZIMABAD, KARACHI.

(Provincial ADP 1242 (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,55,94,284/- (Rupees One Crore Fifty Five Lac Ninety Four Thousand Two Hundred & Eighty Four only) at 34.00% above the S/R amounting to Rs.1,89,91,396/- for part-A, AT PAR the A/R amounting to Rs.81,45,600/- for Part-B and Difference cost of material amounting to Rs.21,31,093/- for Part C. The total amount for Part A, B and C comes to Rs.2,92,68,089/- Less Special Rebate 72% on schedule rates after rebate amount comes to Rs.1,55,94,284/- (Rupees One Crore Fifty Five Lac Ninety Four Thousand Two Hundred & Eighty Four only). You may therefore contact The Chief Engineer (Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s A.G. Khan (JV) Haji Abdul Sattar and KMC. The time of completion of work specified in the contract agreement is 06 Months, 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. District Officer-I (CM)(Planning), KMC
3. Chief Engineer(Central), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt., KMC.
7. Secretary to Administrator, KMC.
8. PS to M.C. KMC.

(INTEGRITY PACT)

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

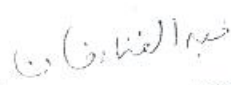
Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.


A.G. KHAN AND ENTERPRISES
JV
Haji Abdul Sattar and Bros.

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

Name of Buyer: Seller

Signature:

[Seal]

A.G. Khan
A.G. KHAN AND ENTERPRISES
JV
Haji Abdul Sattar and Bros.

Name of Seller/Supplier: Buyer C. Rd

Signature:

[Seal]

C. Rd
Superintending Engineer
Contract Management
Engineering Deptt.
K.M.C.

46725
222
14/3/2012



Stamp Value Rs. 46725

KARACHI METROPOLITAN CORPORATION

Project **CC WORK 400000 FOR SEWERAGE IMPROVEMENT IN PS-101, AFFECTIVE AREAS NORTH NAZIMABAD, KARACHI.**
(Provincial ADP 1242 (2011-12) P4)

*Cost **Rs.1,55,94,284/-** (Rupees One Crore Fifty Five Lac Ninety Four Thousand Two Hundred & Eighty Four only)

Completion Time: **06 Months**

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

An Agreement made this 16th day of March, 2012
Between the Karachi Metropolitan Corporation through its **Chief Engineer (CM&P) E.D.**, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s A.G. Khan (JV) Haji Abdul Sattar** having their office at _____

_____ Karachi through their Lead Partner **Mr. _____** 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 23-01-2012 at 34.00% above the S/R amounting to **Rs.1,89,91,396/-** for part-A, **AT PAR** the A/R amounting to **Rs.81,45,600/-** for Part-B and Difference, cost of material amounting to **Rs.21,31,093/-** for Part C. The total amount for Part A B and C comes to **Rs.2,92,68,089/-** Less Special Rebate 72% on schedule rates after rebate amount comes to **Rs.1,55,94,284/-** (Rupees One Crore Fifty Five Lac Ninety Four Thousand Two Hundred & Eighty Four only) for construction and completion of the work namely **CC WORK 400000 FOR SEWERAGE IMPROVEMENT IN PS-101, AFFECTIVE AREAS NORTH NAZIMABAD, KARACHI** at a cost of **Rs.1,55,94,284/-** (Rupees One Crore Fifty Five Lac Ninety Four Thousand Two Hundred & Eighty Four only) within a period of 06 Months 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. 6,00,000/-** (Rupees Six Lacs only)

Vide Pay Order/Bnk Guarantee No. 6428288
Dated 23-01-2012 from Habib Bank Limited
Bank Khadeeja Market N.Nazimabad

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY BRANCH, KARACHI on account of 2% Bid Security for the said contract.
Karachi Challan No. _____ dated _____

4 MAR 2012

AND WHEREAS the Contractor has also deposited a Pay Order No. 6427593 dated 16-3-2012 / Bank Guarantee No. --- dated --- from Habib Bank Limited Bank Khadija Market Block-1, North Nazimabad Branch, Karachi for an amount of **Rs. 1,80,000/-** (Rupees One Lac Eight Thousand only) as **5% Performance Security & Balance 5% Performance Security** will be deduct from running bills making total _____

as performance security equal to 10% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract.

J/V
Haji Abdul Sattar and Bros.



claim for refund of 10% performance security can be lodged after satisfactory completion of the work and on issuance of completion certificate by the Engineer in charge.

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 Bid Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 14/4 and dated 23-01-2012 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.

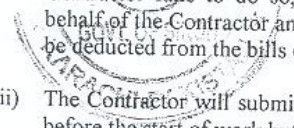

Chief Engineer
Contract Management & Planning
Karachi Metropolitan Corporation

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.


JV
Haji Abdul Sattar and Bros.

- (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 16th day of March 2012.



KARACHI METROPOLITAN CORPORATION
 Chief Engineer
 Contract Management & Planning
 Karachi Metropolitan Corporation

G. Collins
CONTRACTOR

WITNESSES:-

1. *A.M.K.M. and Enterprises*
P-645, Block 12, D-Phase
Corumbah, K. H.
2. *Handwritten signature*
Handwritten signature

A.G. KHAN AND ENTERPRISES
 J/V
 Haji Abdul Sattar and Bros.



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

No. SE/CM/Engg. Deptt/KMCI/254/2012

Dated: 16-3-12

To,
M/s A.G. Khan (JV) Haji Abdul Sattar,
P-584, Block 'S' North Nazimabad,
Karachi.

Ab

(ACCEPTANCE LETTER)

Subject: - CC WORK 400000 FOR SEWERAGE IMPROVEMENT IN PS-101,
AFFECTIVE AREAS NORTH NAZIMABAD, KARACHI.
(Provincial ADP 1242 (2011-12))

The Competent authority has been pleased to accept your tender dated 23-01-2012 at 34.00% above the S/R amounting to Rs.1,89,91,396/- for part-A, AT PAR the A/R amounting to Rs.81,45,600/- for Part-B and Difference cost of material amounting to Rs.21,31,093/- for Part C. The total amount for Part A , B and C comes to Rs.2,92,68,089/- Less Special Rebate 72% on schedule rates after rebate amount comes to Rs.1,55,94,284/- (Rupees One Crore Fifty Five Lac Ninety Four Thousand Two Hundred & Eighty Four only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.15,59,429/- 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.46,783/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.

SRA
Superintending Engineer (CM), KMC.

C.C. to:-

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

KARACHI METROPOLITAN CORPORATION

WORKS & SERVICES GROUP OF OFFICES ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/47/11-12

BILL OF QUANTITIES

C.C. WORK 400000 FOR SEWERAGE IMPROVEMENT IN PS-101, AFFECTIVE AREAS NORTH NAZIMABAD TOWN, KARACHI.

NOTE:

Enclosed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box. The material of Soft Copy (CD) can also be download from CDGK website.

Estimate Cost: - Rs. 29.324 Million
Bid Security: - Rs. 0.587 Million
Tender Cost: - Rs. 3,000/-

Tender issued to
M/s A. G. Khan & Enterprises
Against pay order No. 4879836 dated 7/12 of Rs. 1300000
Dated 7/12 of Rs. 1300000
Of H.B.L. Branch
Accountant W&S
Discharge W&S

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

Subject: C.C. WORK 400000 FOR SEWERAGE IMPROVEMENT IN PS-101, AFFECTIVE AREAS NORTH NAZIMABAD TOWN, KARACHI.

Estimated Cost:- Rs.29.324 Million
Bid Security:- Rs.0.587 Million
Tender Cost: - Rs.3000/-

PART – A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Dismantling of c.cement 1:2:4 Plain.	48000	%Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	766656.00
Earth work excavation undressed lead upto a single throw of Kasi Phawarah or Shavel in ordinary soil.	339400	%0Cft	544.50	Rupees Five Hundred Forty Four and Fifty Paise	184803.00
Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any.	387400	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	2308129.00
P/L 1" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface finishing and curing complete and dividing into panels. 47 - 16(2" Thick)	678800	%Sft	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paise.	9480596.00
P/Fixing of RCC Ring Slab cast in 1:2:4 ratio i/c all material and equipment required upto 24"	1000	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paise.	1084850.00
P/F RCC Manholes Cover i/c all material and equipment required etc complete (21" Dia)	1000	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paise.	347650.00
SUB – TOTAL (Part A)				Rupees One Crore Forty One Lac Seventy Two Thousand Six Hundred and Eighty Four.	14172684.00

(Signature)
Signature of the Bidder with Stamp

**A.G. KHAN AND ENTERPRISES
JV
Haji Abdul Sattar and Bros.**

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

Subject: C.C. WORK 400000 FOR SEWERAGE IMPROVEMENT IN PS-101, AFFECTIVE AREAS NORTH NAZIMABAD TOWN, KARACHI.

Estimated Cost:- Rs.29.324 Million
 Bid Security:- Rs.0.587 Million
 Tender Cost:- Rs.3000/-

I/ We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.1,41,72,684/- <u>34%</u> % Above/ Below the S/R i/c cost of Carriage of Material <u>one crore eighty nine lac and</u> <u>one thousand three hundred twenty six</u>	Rs. <u>18,991,396</u>
2.	PART - B (Items Based on A/R) amounting to Rs.81,45,600/- % Above/ Below the A/R <u>Eighty one lac forty five thousand six hundred</u>	Rs. <u>81,45,600</u>
3.	PART - C (On Schedule Items) Difference Cost of Cement @ Rs.105/- per Bag	Rs.21,31,093/-
GRAND TOTAL (A+B+C)		Rs. <u>292,68,089</u>

The total amount is Rs. 292,68,089 (Rupees Two crore Ninety Two Lac Sixty Eight (in figure) Thousand Eighty Nine (in Words))

Thousand Eighty Nine for the complete job for all schedule of rates / offer rates.. 1,55,94,288/-

I/ We have attached a pay order bearing No. 6428288
 dated 23/1/12 issued from H.B.L (Name of Bank)

Bank amounting to Rs. 600,000 as per NIT.

Time Limit: 06 Months

Penalty per day: Rs. 3,000/-

Note:

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

Handwritten signature

Signature of the Contractor with Stamp

Address: ul Sattar and Cross P-584, Block
North Nazimabad Karachi.

Checked By: *[Signature]*

Special Rebate of 72% (seventy two Percent)
on Quoted rate of Part - A



5

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

No. SE/CM/Engg. Deptt/KMC/ 286 /2011

Dated: 20-3-12

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

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

(PROVINCIAL ADP 1640 (2011-12))
(AWARD OF CONTRACT REPORT)

Subject: **REHABILITATION OF ROAD 4300 & LINK ROADS FROM 4300 ROADS
AT NORTH KARACHI TOWN.**

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

Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (CM)/Planning, KMC.
3. Secretary to Administrator, KMC.
4. PS to M.C, KMC

SPPRA INWARD DIARY
10449
27/3
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (Provincial ADP 1640 (2011-12))
- 3). TITLE OF CONTRACT REHABILITATION OF ROAD 4300 & LINK ROADS FROM 4300 ROADS AT NORTH KARACHI TOWN.
- 4). TENDER NUMBER CDGK/W&S/CM/48/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT

The vicinity of the project comprises residential/commercial area and the existing condition of the Road & Causeway is dilapidated.
Causeway & Road will provide easy excess to the area people of the Industrial Area scheme-33 and also provide facility for the motorist.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 01-08-2007
- 7). TENDER ESTIMATED VALUE Rs. 41.028 Million
- 8). ENGINEER'S ESTIMATE Rs. 41.028 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Months
- 10). TENDER OPENED ON (DATE & TIME) 16-02-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 104 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Ten (10 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Ten (10 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises
Suit No.12, H.J Centre, 2nd Floor, Block-13/B, Gulshan-e-Iqbal, Karachi
- 16). DATE OF CONTRACT SIGNING 17-03-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.2.63,98,884/-

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

1st Lowest KING ENTERPRISES

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

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓ _____
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c). TWO STAGE BIDDING PROCEDURE _____
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e). IN CASE OF CONSULTANCY:
 - (i) Least Cost _____
 - (ii) QCBS _____
 - (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 # 6249/2011

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

Yes	Daily Dawn, Daily Nawai-e-Waqat and Daily Hilal-e-Pakistan dates 31-12-2012.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

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

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

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

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

T.R.A.
Superintending Engineer,
(GM) 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/ 221 /2012

Dated: 17-3-12

To,
M/s King Enterprises,
Suit No.12, H.J Centre, 2nd Floor,
Block-13/B, Gulshan-e-Iqbal,
Karachi.

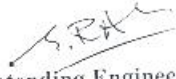
WORK ORDER

Subject:- **REHABILITATION OF ROAD 4300 & LINK ROADS FROM 5400 ROADS AT**
NORTH KARACHI TOWN. (Provincial ADP 1640 (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.2,63,98,884/- (Rupees Two Crore Sixty Three Lac Ninety Eight Thousand Eight Hundred & Eighty Four only) at 11.49% below the S/R amounting to Rs.40,73,357/- for part-A, AT 35.99% below the A/R amounting to Rs.2,12,16,371/- for Part-B, Offer rates amounting to Rs.28,00,000/- for Part-C and Difference cost of material amounting to Rs.829,156/- for Part D. You may therefore contact The Chief Engineer (Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s King Enterprises and KMC. The time of completion of work specified in the contract agreement is 180 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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

79200
No. 52
17/8/2012

Stamp Value Rs.

KARACHI METROPOLITAN CORPORATION

Project **REHABILITATION OF ROAD 4300 & LINK ROADS FROM 5400 ROADS AT NORTH KARACHI TOWN.**
(Provincial ADP 1640 (2011-12))

Cost **Rs.2,63,98,884/-** (Rupees Two Crore Sixty Three Lac Ninety Eight Thousand Eight Hundred & Eighty Four only).

Completion Time: 180 Days Penalty: Rs.3000/- P.day

An Agreement made this 17th day of May 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM&P)E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s King Enterprises having their office at Suit No.12, HJ Centre, 2nd Floor, Block-13/B, Gulshan-e-Iqbal, Karachi through their Proprietor **Mr. Abdul Saleem Farooqi** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 23-01-2012 at 11.49% below the S/R amounting to Rs.40,73,357/- for Part-A, AT 35.99% below the A/R amounting to Rs.2,12,16,371/- for Part-B. Offer rates amounting to Rs.28,00,000/- for Part-C and Difference cost of material amounting to Rs.829,156/- for Part D. The total amount for Part A, B, C and D comes to **Rs.2,63,98,884/-** (Rupees Two Crore Sixty Three Lac Ninety Eight Thousand Eight Hundred & Eighty Four only) for construction and completion of the work namely **REHABILITATION OF ROAD 4300 & LINK ROADS FROM 5400 ROADS AT NORTH KARACHI TOWN** at a cost of **Rs.2,63,98,884/-** (Rupees Two Crore Sixty Three Lac Ninety Eight Thousand Eight Hundred & Eighty Four only) within a period of 180 Days and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

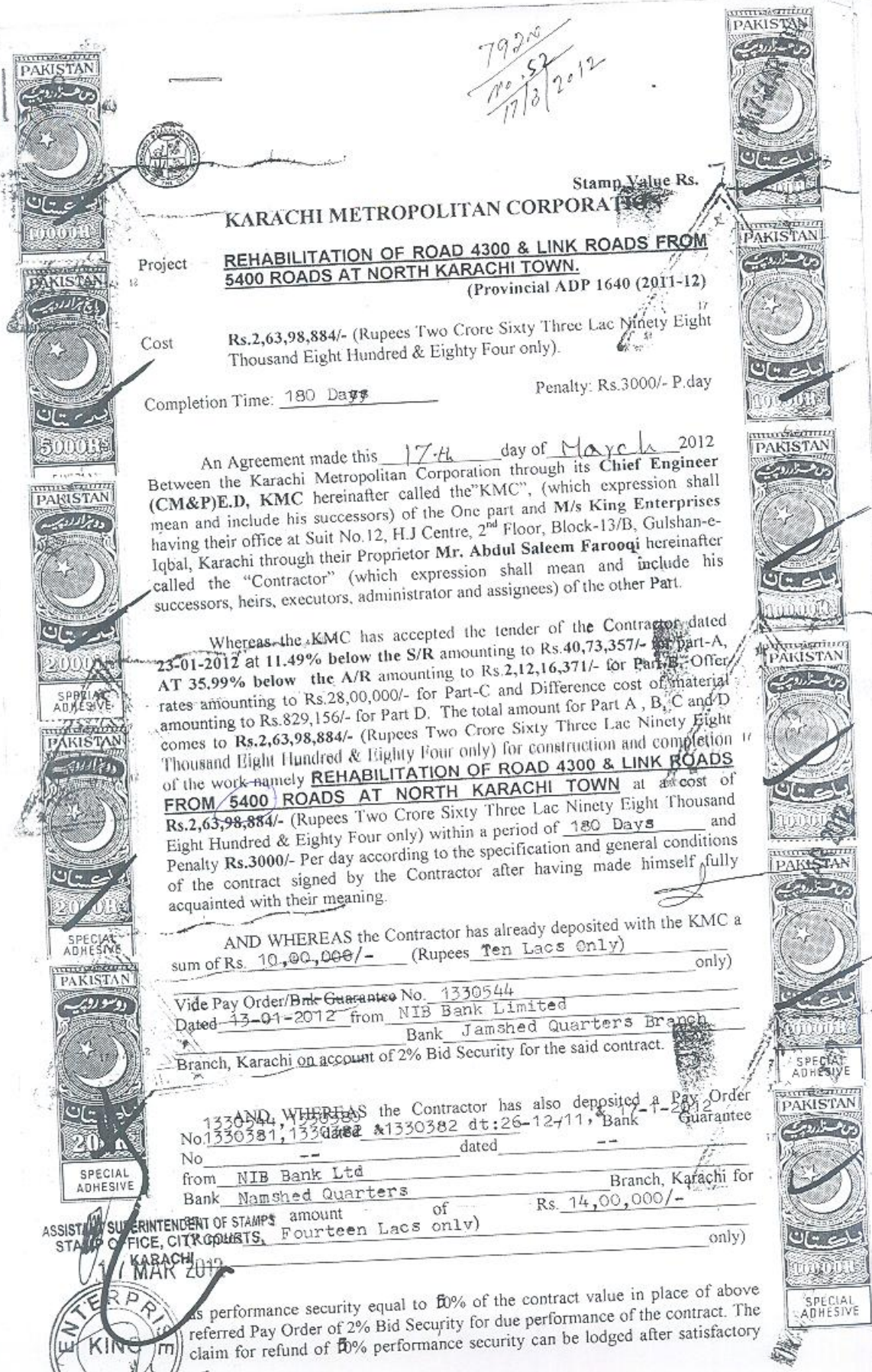
AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs. 10,00,000/-** (Rupees Ten Lacs only) only)

Vide Pay Order/Bank Guarantee No. 1330544
Dated 13-01-2012 from NIB Bank Limited
Bank Jamshed Quarters Branch
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order
No. 1330381, 1330382 dated 26-12-11, Bank Guarantee
No. --- dated ---
from NIB Bank Ltd Branch, Karachi for
Bank Namshed Quarters amount of Rs. 14,00,000/-

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITRUS QUARTERS, KARACHI
17 MAR 2012

as performance security equal to 10% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. The claim for refund of 10% performance security can be lodged after satisfactory



completion of the work and on issuance of completion certificate by the Engineer in charge.

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 Bid 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 10/1 and dated 23-01-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

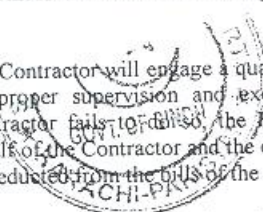
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

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

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

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



- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (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 17th day of March 2012.


KARACHI METROPOLITAN CORPORATION



WITNESSES:-

1. _____
 2. _____


(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Supplier] 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 under any law, contract or other instrument, be voidable at the option of GOP.



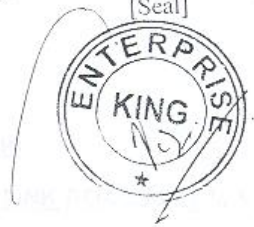
Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification,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

Name of Buyer: S.R.A.L

Name of Seller/Supplier:

Signature:
[Seal]

Signature:
[Seal]



(4)

KARACHI METROPOLITAN CORPORATION

WORKS & SERVICES GROUP OF OFFICES

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/48/11-12

BILL OF QUANTITIES

REHABILITATION OF ROAD 4300 & LINK ROADS
FROM 4300 ROAD AT NORTH KARACHI TOWN.

NOTE:

Enclosed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box. The material of Soft Copy (CD) can also be download from CDGK website.

Estimate Cost: - Rs. 40.224 Million
Bid Security: - Rs. 0.805 Million
Tender Cost: - Rs. 3,000/-

King Enterprises
13-12-11
1453013
UBZ
3000/-
Signature

King Enterprises
13-12-11
1453013
UBZ
3000/-
Signature

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

Subject: REHABILITATION OF ROAD 4300 & LINK ROADS FROM 4300 ROAD AT NORTH KARACHI TOWN.

Estimated Cost:- Rs.40.224 Million
Bid Security:- Rs. 0.805 Million
Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
ROAD WORKS						
1	Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	42600.00	%SFT	290.40	Rupees Two Hundred Ninety and Forty Paise.	123710.0
2	Dismantling of Cement Block Masonry.	675.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paise	3675.0
3	Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material. With in three chain.	625.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	9983.0
4	Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	20.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	523.0
5	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and road) to a req. grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	114000.00	%OCFT	544.50	Rupees Five Hundred Forty Four and Fifty Paise	62073.0
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (Road and Drain Work)	349920.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	2084823.00
SUB – TOTAL (ROAD WORKS)					Rupees Twenty Two Lac Eighty Four Thousand Seven Hundred and Eighty Seven.	2284787.00

Singh
Via Proprietor

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
FOOTPATH & MEDIANS						
7	Cement Concrete brick or stone ballast 1-1/2 inch to 2 inch gauge. Ratio 1: 4: 8.	18600.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paisa.	666643.00
8	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1: 2: 4	7800.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paisa.	463406.00
9	Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	15600.00	%SFT	1543.25	Rupees One Thousand Five Hundred Forty Three and Twenty Five Paisa.	239343.00
10	P/L 1" thick Flooring Cement Concrete 1: 2: 4 i/c surface finishing and curing complete and dividing into panels. (2" Thick)	37200.00	%SFT	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paisa.	519561.00
SUB - TOTAL (FOOTPATH & MEDIANS)					Rupees Eighteen Lac Eighty Eight Thousand Nine Hundred and Fifty Three.	1888953.00

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
Ancillary Works						
1	P/A pavement marking 2mm thick thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion of traffic etc. (i/c Arrows)	6100.00	P/SFT	70.00	Rupees Seventy	427000.00
SUB - TOTAL (ANCILLARY WORKS)					Rupees Four Lac and Twenty Seven Thousand	427000.00

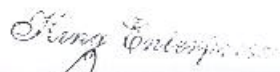
TOTAL (PART - A)				Rupees Forty Six Lac Seven Hundred and Thirty Nine.		4600739.00
[Road Work + Footpath & Median + Ancillary Works]						

Handwritten Signature

Signature of the Bidder with Stamp

PART - B (Items Based on A/R)

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
ROAD WORKS						
2	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.	279800.00	CFT	24.00	Rupees Twenty Four	6715200.00
3	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.	198200.00	CFT	31.00	Rupees Thirty One	6144200.00
	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 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.	228000.00	SFT	7.00	Rupees Seven	1596000.00
	Providing and laying Asphaltic Concrete Binder Course of (6 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	45600.00	CFT	350.00	Rupees Three Hundred and Filty	15960000.00
SUB - TOTAL (ROAD WORKS)					Rupees Three Crore Four Lac Fifteen Thousand and Four Hundred.	30415400.00



 Engineer in Charge

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
FOOTPATH & MEDIAN						
16	P/F fair face industrially produced pre-cast kerb stone with ration by weight of 1:1:5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight.	15600.00	P/RFT	175.00	Rupees One Hundred and Seventy Five.	2730000.00
SUB - TOTAL (FOOTPATH & MEDIAN)					Rupees Twenty Seven Lac and Thirty Thousand.	2730000.00
TOTAL (PART - B) [Road Work + Footpath & Median]					Rupees Three Crore Thirty One Lac Forty Five Thousand and Four Hundred.	33145400.00

[Handwritten Signature]
Proprietor

Signature of the Bidder with Stamp

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

Subject: REHABILITATION OF ROAD 4300 & LINK ROADS FROM 4300 ROAD AT NORTH KARACHI TOWN.

Estimated Cost:- Rs.40.224 Million
 Bid Security:- Rs. 0.805 Million
 Tender Cost:- Rs.3000/-

1/ We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.46,00,739/- <u>11.49</u> % Above/ Below the S/R i/c cost of Carriage of Material.	Rs. <u>40,73,357/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.3,31,45,400/- <u>35.99</u> % Above/ Below the A/R	Rs. <u>21,21,63,71/-</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>2,80,000/-</u>
4.	PART - D (On Schedule Items) (Difference Cost of Cement Bags @ Rs.195/- per Bag)	Rs.8,29,156/-
GRAND TOTAL (A+B+C+D)		Rs. <u>2,63,98,884/-</u>

The total amount is Rs. 2,63,98,884/- (Rupees Two Crore Sixty three Lac
 (in Figure) (In Words)
Nearly eight thousand eight hundred and eighty four only -
 for the complete job for all schedule of rates / offer rates..

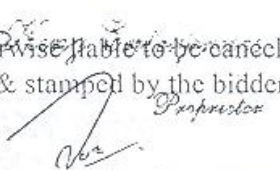
1/ We have attached a pay order bearing No. 1330544
 dated 17-01-2012 issued from NIB Bank
 (Name of Bank)

Bank amounting to Rs. 10,00,000/- as per NIT.

Time Limit: 180 Days Penalty per day: Rs. 3,000/-

Note:

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


 Signature of the Contractor with Stamp
 Address: A Suit No. 12, H. J Center
2nd floor, Block 13/B, Gulshan -

Checked By: 

CRA



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

No. SE/CM/Engg. Dept/KMC/S-II/210 /12

Dated: 5-3-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: CDGK/W&S/CM/48/11-12 (Re-Invite)
- Tender Description/Name of work/item: REHABILITATION OF ROAD 4300 & LINK ROADS FROM 4300 ROAD AT NORTH KARACHI TOWN.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN, Daily Hilla-e-Pakistan & Daily Nawa-e-Waqt dated 31-12-2011 etc, and SPPRA Website ID # 6249/2011.
6. Total Bid documents Sold: 104 Nos.
7. Total Bids Received: 10 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: 23-01-2012
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s King Enterprises	26398884	1 st Lowest	34.37% Below the estimated cost of Rs.40.224 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	27577490	2 nd Lowest	31.44% Below the estimated cost of Rs.40.224 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s K.N. Builders	27847568	3 rd Lowest	30.77% Below the estimated cost of Rs.40.224 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s R.K. Construction Co.	29127705.52	4 th Lowest	27.59% Below the estimated cost of Rs.40.224 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Shaheen Trading Company	30320683	5 th Lowest	24.62% Below the estimated cost of Rs.40.224 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
6	M/s Tracon Associates	30623797.20	6 th Lowest	23.87% Below the estimated cost of Rs.40.224 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

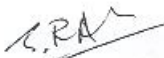
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
7	M/s Eastern Construction Co.	34745603	7 th Lowest	13.62% Below the estimated cost of Rs.40.224 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Faheem & Naseem Construction Co.	35233810	8 th Lowest	12.41% Below the estimated cost of Rs.40.224 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Haji Abdul Baqi	38053051	9 th Lowest	5.40% Below the estimated cost of Rs.40.224 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Bhatti Enterprises	51055211	10 th Lowest	26.93% Above the estimated cost of Rs.40.224 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


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

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

Director (Computer Section), Administrator Secretariat, KMC
(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.



(4)

SPPRA INWARD DIARY
No. 9574
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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

No. SE/CM/Engg. Dept/KMC/S-II/ 208 /12

Dated: 5 - 3 - 12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

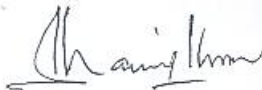
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: CDGK/W&S/CM/47/11-12 (Re-Invite)
3. Tender Description/Name of work/item: C.C. WORK 400000 (SFT) FOR SEWERAGE IMPROVEMENT IN PS-101, AFFECTIVE AREAS NORTH NAZIMABAD TOWN, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN, Daily Hilla-e-Pakistan & Daily Nawa-e-Waqt dated 31-12-2011 etc, and SPPRA Website ID # 6249/2011.
6. Total Bid documents Sold: 113 Nos.
7. Total Bids Received: 14 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 23-01-2012

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 J.K. & Co.	15231925	1 st Lowest	48.06% Below the estimated cost of Rs.29.324 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
2	M/s A.G. Khan (JV) Haji	15594284	2 nd Lowest	46.82% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
3	M/s Tracon Associates	17307526.10	3 rd Lowest	40.98% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Syed Rahim Shah & Bros.	17576363.92	4 th Lowest	40.06% Below the estimated cost of Rs.29.324 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
5	M/s Kaim Khani Competition	17905159	5 th Lowest	38.94% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Adeel Humayoon	18334686	6 th Lowest	37.48% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

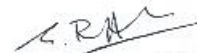
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
7	M/s S.Zaman & Brothers	18462526	7 th Lowest	37.04% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s K.M. Khan & Co.	19985720	8 th Lowest	31.85% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Haji Abdul Baqi	20345046	9 th Lowest	30.62% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s M.H. Khan & Brothers	22407485	10 th Lowest	23.59% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Faheem & Naseem Const. Co.	22763270	11 th Lowest	22.37% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Yousaf Khan & Brothers	23105188	12 th Lowest	21.21% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Mullah Hidayatullah	23457290	13 th Lowest	20.01% Below the estimated cost of Rs.29.324 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
14	M/s Eastern Const. Co.	25742819	14 th Lowest	12.21% Below the estimated cost of Rs.29.324 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates


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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

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

Director (Computer Section), Administrator Secretariat, KMC
(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.



(3)

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

No. SE/CM/Engg. Dept/KMC/S-III/ 216/12

Dated: 5-3-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD DATED 9592
713
Single Public Procurement
Regulatory Authority (SPPRA)

Name of Procuring Agency: Karachi Metropolitan Corporation

Tender Reference No: CDGK/W&S/CM/46/11-12 (Re-Invite)

Tender Description/Name of work/item: IMPROVEMENT OF LINK ROAD FROM NATIONAL HIGHWAY TO SUPER HIGHWAY, BIN QASIM, CDGK

Method of Procurement: Single Stage - One Envelope Procedure

Tender Published: Daily DAWN, Daily Hilla-e-Pakistan & Daily Nawa-e-Waqt dated 31-12-2011 etc, and SPPRA Website ID # 6249/2011.

6. Total Bid documents Sold: 105 Nos.
7. Total Bids Received: 11 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: 23-01-2012

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 Al-Habib Const. & Builders	7159809.29	1 st Lowest	26.71% Below the estimated cost of Rs.9.769 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s R.K. Const.	7382457.32	2 nd Lowest	24.43% Below the estimated cost of Rs.9.769 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
3	M/s SIR Brothers	7464293	3 rd Lowest	23.59% Below the estimated cost of Rs.9.769 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
4	M/s S.Zaman & Brothers	7832885	4 th Lowest	19.82% Below the estimated cost of Rs.9.769 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Shamsuddin Mandokhail	7936124	5 th Lowest	18.76% Below the estimated cost of Rs.9.769 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
6	M/s Kaim Khani Competition	8056394	6 th Lowest	17.53% Below the estimated cost of Rs.9.769 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates



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

No. SE/CM/Engg. Dept/KMC/S-III/ 209 /12

Dated: 5-3-12

SPPRA INWARD DIARY
No. 9586
Dated: 5-3-12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: CDGK/W&S/CM/45/11-12 (Re-Invite)
3. Tender Description/Name of work/item: CHANNELIZATION / CONSTRUCTION OF NATURAL NALLAHS (BALOCH COLONY NALLAH, ORANGI TOWN)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN, Daily Hilla-e-Pakistan & Daily Nawa-e-Waqt dated 31-12-2011 etc, and SPPRA Website ID # 6249/2011.
6. Total Bid documents Sold: 101 Nos.
7. Total Bids Received: 07 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 23-01-2012
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s A.Rahim & Co.	25429340	1 st Lowest	48.01% Below the estimated cost of Rs.48.912 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
2	M/s Naseeb Khan & Brothers	33977388	2 nd Lowest	30.53% Below the estimated cost of Rs.48.912 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
3	M/s Insaf & Brothers	35736405	3 rd Lowest	26.94% Below the estimated cost of Rs.48.912 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s K.A & Brothers	37875096	4 th Lowest	22.56% Below the estimated cost of Rs.48.912 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Eastern Construction Co.	38704709	5 th Lowest	20.87% Below the estimated cost of Rs.48.912 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Faheem & Naseem Const. Co.	47636468	6 th Lowest	2.61% Below the estimated cost of Rs.48.912 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 Friends Construction Co.	48296338.30	7 th Lowest	1.26% Below the estimated cost of Rs.48.912 Million	Does 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)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.



NIT No 559 dt 3/11/11 Sr 10194

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

No. SE/CM/Engg. Dept/KMC/S-II/ 181 /12

Dated: 25-2-12

SPPRA INWARD DIARY
No. 9593
Dated
Sindh Public Procurement
Regulatory Authority Govt of Sindh

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: CDGK/W&S/CM/33/11-12 (Re-Invite)
3. Tender Description/Name of work/item: REHABILITATION OF PAK SHAHEEN AVENUE
ADJACENT TO M.A. JINNAH ROAD TIMBER POUND
AREA, KEAMARI KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN, Daily Hilla-e-Pakistan & Daily Nawa-e-Waqt dated 31-12-2011 etc, and
SPPRA Website ID # 6249/2011.
6. Total Bid documents Sold: 81 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: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 23-01-2012
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 Deen Muhammad	6759677	1 st Lowest	32.34% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s K.N. Builders	7017254	2 nd Lowest	29.76% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Syed Rahim Shah	7217625	3 rd Lowest	27.75% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s SIR Brothers	7649816	4 th Lowest	23.43% Below the estimated cost of Rs.9.990 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
5	M/s Shamsuddin Mandokhail	8490802	5 th Lowest	15.01% Below the estimated cost of Rs.9.990 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
6	M/s Faheem & Naseem Const. Co.	8891466	6 th Lowest	11.00% Below the estimated cost of Rs.9.990 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 Shaheen Construction	8938794	7 th Lowest	10.52% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Ghulam Haider Mandokhail	9623500	8 th Lowest	3.67% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Haji Abdul Baqi	15228298	9 th Lowest	52.44% Above the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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


Chief Engineer (Design), KMC
Member


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


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.



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

No. SE/CM/Engg. Dept/KMC/S-II/ 181 /12

Dated: 25/02/2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: CDGK/W&S/CM/33/11-12 (Re-Invite) ✓
3. Tender Description/Name of work/item: REHABILITATION OF PAK SHAHEEN AVENUE ADJACENT TO M.A. JINNAH ROAD TIMBER POUND AREA, KEAMARI KARACHI. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily DAWN, Daily Hilla-e-Pakistan & Daily Nawa-e-Waqt dated 31-12-2011 etc, and SPPRA Website ID # 6249/2011.
6. Total Bid documents Sold: 81 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: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 23-01-2012 ✓

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 Deen Muhammad	6759677	1 st Lowest	32.34% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s K.N. Builders	7017254	2 nd Lowest	29.76% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Syed Rahim Shah	7217625	3 rd Lowest	27.75% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s SIR Brothers	7649816	4 th Lowest	23.43% Below the estimated cost of Rs.9.990 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Shamsuddin Mandokhail	8490802	5 th Lowest	15.01% Below the estimated cost of Rs.9.990 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s Faheem & Naseem Const. Co.	8891466	6 th Lowest	11.00% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

MCC
SPPRA INWARD DIARY
7093
28/12/11
RECEIVED
SUPERINTENDING ENGINEER
ENGINEERING DEPT.
KARACHI METROPOLITAN CORPORATION
SINDH

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 Shaheen Construction	8938794	7 th Lowest	10.52% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Ghulam Haider Mandokhail	9623500	8 th Lowest	3.67% Below the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Haji Abdul Baqi	15228298	9 th Lowest	52.44% Above the estimated cost of Rs.9.990 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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

[SD]
Chief Engineer (Design), KMC
Member

[SD]
Dy. Director (Finance),
E.D. KMC
Member

[SD]
Director (Planning),
F&A, KMC
Member

[SD]
Superintending Engineer (CM), KMC
Member/Secretary

S.R.A.
Chief Engineer (CM), KMC
Chairman

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

Director (Computer Section), Administrator Secretariat, KMC
(With a request to upload on CDGK 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
6. In House Consultant M/s NAA/NESPAK.