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



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

BILL OF QUANTITIES

REHABILITATION OF ROAD & DRAIN START FROM 9000 ROAD TO 4000 ROAD VIA 7000 ROAD NEAR SECTOR 11-F), NORTH KARACHI TOWN.

TE:
losed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please
reload 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
a 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. Medial Company order No. 16 20. 19. 1.

Distribution of the State of t

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

Subject: SEAHRAH-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,

Estimated Cost:-Bid Security:-

Rs.48.291 Million Rs. 0.966 Million

Tender Cost: -

Rs.3000/-

PART – A (Items Based on S/R)

DESCRIPTION	QTY	UNIT		RATE	AMOUNT	
			in Figure	in word		
	RC	DAD W	ORKS	**************************************		
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 Paisa.	139828 00	
Dismantling of Cement Block Masonry.	930.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paisa	5063 00	
Dismantling of cc work cast in situ in foundation basement and plinth I/c disposal of surplus material. With in three chain.	8800.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty:	140554 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 Parsa	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.	100313.00	%0CFT	544.50	Rupees Five Hundred Forly Four and Filly Paisa	54620 0 (
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 manuals 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 Paisa.	942642 0(
	3 – TOTAL	(ROAD	works)	Rupees Twelve Lac Eighty Three Thousand Two Hundred and Eighty One.	1283281.00	

/ DESCRIPTION	QTY	UNIT		RATE	AMOUNT	
A CONTRACTOR OF THE CONTRACTOR	10 10 100		in Figure	in word		
9		DRAIN	AGE		-	
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 exceesing 9" lead upto one chain and lift upto 5 feet. Cement Concrete brick or stone		%0CFT	1306.80	Rupees One Thousand Inree Hundred Six and Eighty Paisa	219542,00	
bllast 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 Paisa.	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 Paisa	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 Filty	67500.00	
P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with %" Dia M.S. Bars at @3 ½" C.C. Both ways including placing finishing and curing etc. complete	45.00	Each	1084.55	Rupees One Thousand Eighty Four and Filty Five paisa.	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 ½" Dia M.S. Bars at @3 ½" C.C. Both ways including placing linishing and curing etc. complete 21" Dia	47.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paisa	16340.00	
Excavation for pipes line in Irenches in all kind of soil	172860.00	%CFT	225.06	Rupees Two Hundred Twenty Five and Six Paisa.	389039.00	
P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting. fitting and jointing with mixphalt compostion and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2 a) 12" Dia b) 18" Dia	200.00	P/RFT P/RFT	151.85	Rupees One Hundred Sixty One and Eighty Five Paisa Rusees Two Hundred and	32370.00	
	.11030.00	PASE 1	292,00	Rusees Two Hundred and Forty Two	1174181.00	
Refilling the excavated staff in renches i/c watering full pmpaction etc.	172860.00	%CFT	134.30	Rupeas One Hundred Thirty Four and Thirty Paisa.	232151.00	
	SUB – TOT	AL (DRA	NAGE)	Rupees Sixty Five Lac Two Hundred and Fifty Seven.	6500257.00	

DESCRIPTION	QTY	UNIT		RATE	AMOUNT
1			in Figure	in word	
	FOOTF	8 HTA	MEDIA	NS	
Cement Contrete 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 its placing compacting finishing and curing complete its screening and washing of stone aggregate without shuttering 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	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paisa.	607887.00
SUB – TOTA	L (FOOTPA	ATH & M	EDIANS)	Rupees Fifteen Lac Twenty One Thousand Four Hundred and Thirty Four.	1521434,00

DESCRIPTION	QTY	UNIT	I and the second	RATE	AMOUNT
	-2.000		in Figure	in word	P.
	An	cillary	Works	AND THE SECTION OF THE STATE OF	
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 - TC	TAL (ANC	ILLARY	works)	Rupees Fourteen Lac Eighty Four Thousand Three Hundred and Sixty Five.	1484365.00

20

TOTAL (PART - A)

(Work + Drainage + Footpath & Median + Ancillary Works)

Rupees One Crore Seven Lac Eighty Nine Thousand Three Hundred and Thirty Seven.

10789337.00

Signature of the Bidder with Stamp

-NOWAN BUILDERS /// Shop No.6, Piot No. 5B-4.
Samarah Arcade, Opp. Abad Office, Block # 1, Gulistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0313-2158825
0333-2256050

PART – B (Items Based on A/R)

DESCRIPTION	QTY	UNIT		RATE	AMOUNT
Company of the Compan		Maria Maria	in Figure	in word	
	RC	AD W	ORKS	and a particular to rear translation.	TOTAL AND STORY
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 shell be consider for payment as directed, by the engineer incharge.	118300.00	CET	34 90	Taquees Towarty Foor	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 whael rollers etc. including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer in-charge.	\$6300.00	CFT	31.00	Rupeas Thirty One	2985300.00
P/Spraying of prime coat with medium curing ashpalt 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 taying of bituminous course Material and methodology shall fully comply the tests 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
SUI	3 – 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	
	FOOT	PATH	& MEDIA	AN	A STATE OF THE OWNER,
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 GO	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	1€.00	Rupees Sixteen	696384.00
SUS - TOT.	AL (FOOT	PATH &	MEDIAN)	Rupees Thirty Two Lac Thirty Five Thousand Two Hundred and Eighty Foor.	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 Bidder with Stam

NOMAN BUILDERS
Shop No.5, Plot No. SB-4,
Samarah Areade, Opp. Abad Conta,
Block # 1, Gulistan-a-Jauhar, Karathi,
Ph: 4021160 Cell: 0333-2158505
0333-2756959

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

DESCRIPTION	QTY	TY UNIT		RATE	AMOUNT	
			in Figure	in word		
		RAIN	AGE	1		
De-Silling / Cleaning of Drain with manually / Machine i/c removing & cleaning of garbage after desilling of drain removing within one chain & lift upto 5'.	160500.00	P/CFT ((5/-)	Copeed Iwo	(eñ3500/	
P/F steel shuttering as exita for fair face concreting using steel shuttering 10 BWG gauge MS sheet iron clamps nut bolts & fixing/removing etc. complete.	105000.00	P/SFT	(1:21-)	Reportion	(1260,000)	
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 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	(iccof	Reports Nine Move	m (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	recol	Lyres Subverdheren	1.20,000	
Repairing water line i/c excavation etc. as per direction of the Engineer Incharge. (12" Dia)	15.00	Each (700	Refers Sour-Hours	1. 705,000/	
= 1	SUB – TOT	AL (DR.	AINAGE)	Represends four le Historical formals from Seven thousands from	(139842CC)	

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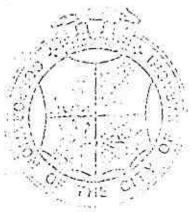
DESCRIPTION	CIA	UNIT		RATE	AMOUNT
	on Albandaran Law of American	I	in Figure	in word	
Market Month Control of the Control	ANCI	LLAR	Y WORKS	S	
Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 108mmX104mmX20mm, the spike sign 23mm Æ 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. (a) Single Face Lane Road Studs / Rate. (b) Double Face Lane Road Studs / Rate.	9600.00	Each	£50/£	Reper billy	Legeco
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 reflactive sheeting etc complete.					The weat
a. Regular Sign 3' Dia	1,00	Each	Sil	Roper's Live thousens	TOUG
b. Warning Sign Board 3' x 3' x 3' Triangle	1,00	Each			-
c. Information Sign Board (C-I 3' x 3')	1.00	Each	(500c/s)	Lupeus Inc Mourane	y Gary
d. Information Sign Board (C-I 3' x 4.5")	1.00	Each	Serro	Report live thousa	is (scrof.
P/F project sign board size 4' X 3' as directed by Engineer Incharge.	2.00	Each	(Exc)	Ruper of the House) Cocco
Traffic sign board in various points of road as per direction of the Engineer Incharge.	5.00	Each	Scol	Rufer freethousent	. X35.000
SUB - TO	TAL (ANCI	LLARY	7 8 () (((((((((opecs five localluly	(535000)
TOTAL (PART		7111.712.2	Physics	-Harly Mine lace N	BUEDRO
(Prainage + Ancillary	Works]		Limit	isdis incomment	
				1/2/_	. iii
VAL AM		\sim	\$	Signature of the Brokler	with Stamp

NOMAN BUILDERS
Shop No.6, Plot No. SB-4.
Samarah Arcade, Opp. Abad Chica,
Block # 1, Gulistanie-Jauhar, Karachi,
Ph: 4021160 Cell: 0333-2150623
6333-2256959

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

WORKS & SERVICES GROUP OF C	JEFICES
ubject: SHAHRAII-E-MOULANA ZAFAR AHMED ANSARIF (REHABILITATION OF ROAD & DRAIN START I ROAD VIA 7000 ROAD NEAR SECTOR 11-F), NORTH	FROM 9000 ROAD TO 4000
stimated Cost:- Rs.48.291 Million id Security:- Rs. 0.966 Million cender Cost: - Rs.3000/-	
/ We hereby quoted as follows:	
PART—A (Items Based on S/R) amounting to Rs.1,07,89,337/- 1. Carriage of Material.	Rs. (E1499:99)
2. PART—B (Items Based on A/R) amounting to Rs.2,38,89,984/ 2. 2.11 % Hove/Pellow the A/R	Rs(17086.)2
3. PART - C (Non-Schedule Items / O/R)	Rs. (3963500)
PART – D (On Schedule Items) (Difference Cost of Coment Bags @ Rs. 195/- per Bag	Rs.19,96,215/-
GRAND TOTAL (A+B+C+D)	Rs (33370733)
(Housands South Norther Tourney Three only) for rates We have attached a pay order bearing No	EIFE
ink amounting to Rs. $\underline{\qquad} CCCC = $ as per NIT.	measure on Europe 3000005584 U
4	ner day: Rs. 3,000/- se liable to be cancelled.
All over writing & correction if any must be initialed & sta	
Specine REVATE Signatur	e of the Contractor with Stamp
Address Address	Shop No.6, Plot No. SB-4 Samarah Arcade Diperiorist
Amail 1000 16 1/3 25695457-1-	
NC NC	MINION / CO

PACHEMETROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES ANNUAL DEVELOPMENT PROGRAMME



CENTRAL SESTEMBER 1/11-12

SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD REHABILITATION OF ROAD & DRAIN BETWEEN 9000 ROAD TO 4300 ROAD VIA 4006 ROAD TO 7000 ROAD INFRONT OF SECTOR 5 (1).

NORTH KARACHUTOWN.

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affe cheys none: grai 6, or hite-

Enclosed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please download it, read carefully, signed & stamped all pages and actach with this documents I BOQ and drop in the tenuer box. The material of Soil Copy (CD) can also be download from CDG10 website.

Estimate Cusa: -

RE 30.710 Paillion

Bid Security: "

R. 0.975 Million

Tender Cost: -

3. 3.0007-

condition of Contract may i parasa be downloaded from KMC's (Defunct CDGK) website. vowy karachietty.gov.pk...

Tender issued to Builder Agu that page street No. 166.09.3.6.. P. 100 12 1 12 ... of Rg 3000 um -Accountant

KARACIII METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-F-MOULANA ZAFAR AHMED ANSARIF 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:-Bid Security:-

Rs.48.710 Million Rs. 0.975 Million

Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	in Figur	RATE	AMOUNT
CHÁC III	-	2000			
Dismantling of Bitumens carpet of	1,	CADV	VORKS		
4" etc complete as required	48600 00	%CFT	290 40	Rupees Two Hundred Ninely and Forly Paiso	141134 (
Dismantling of Cement Slock Masonry.	930 00	%CFT	544 40	Rupees Five Hundred Ford	
Dismantling of cc work cas; in situ		<u> </u>	In lateral	Four and Forty Paisa	5063.0
Vc disposal of surplus material, With in three chain	58 00.00	\$3CFT	1597.20	Rupees One Thousand Five Hundred Ninety Sever and Twenty.	140554.0
Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	22.00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paisa	575.00
excavaled stuff stacking at site in suitable place.	01250.00	%0CFT	544.50	Rupees Five Hundred Forty Four and Filly Paisa	55131.00
Cartage of 100 CFT / 5 tons of all naterial likes one aggregate, pawl, coal, lime, surkhi etc. B.G. lait. fastenings points & crossing ridges Girders, Pipes. Sheets aits, M.S. Bars etc. or 1000 Nos 15 rinks, 10' x 5' x 3' or 1000 anuds of fuel wood by trucks or my other means owned by the intractors (Lead up to 15 Miles c). (Road and Drain Work)	59602 00	%CFT	595 30	Rupees Five Hundred Ninely Five and Eighly Paisa,	950909.00
SUB_	TOTAL (F	ROAD W	ORKS)	Rupees Twelve Lac Ninety Three Thousand Three Hundred and Sixty Five.	1293365.00

SCRIPTION	QTY	į U	NIT	in Fi	դուս [≠anti 36th	in word	CAN SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Total House		حداب		- contract	2.2	-									
-		DR	AINA	AGE.	4-1-				l.						
f floor Ve breaking	163000 0))	SOCFT	13(05 80	Thrad	es One Thousand Hundred Six and Eighty Paisa	219	542.00						
one chain and lift upto 5 feet	5759/2		%CFT	35	584 10	14 A.	es Three Thousand Hundred Eighty Four and Ten Paisa	1992	1774.00						
ner: Concrete brick or stone is 1-1/2 inch to 2 inch gauge.	14000 0	0	3361	4		100	Rupees Thirty	109	8720.00						
0 1: 4 : 8.	36524.0	0 1	P/Bag	4.0	30.00		Mayera								
ment Concrete plain //c placing impacting finishing and curing meating //c screening and	45780.0	4	P/CF		,941 10	12ap	ees Fire Thousand Hundred Forty One and Tell Paisa.	27	19836 00						
inplete of stone aggregate shing of stone aggregate thout shuttering ratio 1:3:6. If hire charges of the pumping of per say inclusive of wages of river and assistant fuel or electric nargy from required for placing tumps etc. all lower depth with auction and delivery pipes for pumping out water found a various depth from trenches its the various depth from trenches its the states.	90.0	:0	P/Da	зу	750.00	Ru	pees Seven Hundred and Fifty.		67500.0C						
p/F RCC Slab 1:2:4 using 50° grushed stone and 50% GB will y:" Dia M.S. Bars at @3 1/2" C.G	/6 h C. 45	00	Ea	ich	1034		Rupees One Thousand ighty Four and Filty Fr paisa	s ve	48805.00						
finishing and curing etc. complete P/F 21" Dia RCC Cover 1:2 using 50% crushed stone and 50 GB with two handles of 3/4 flat in Y." Dia M.S. Bars at @3 ½" C	on 40	5.00	E	ach	347	65 F	Rupees Three Hundri orty Seven and Sixty Paise	ed Five	15992 00						
Both ways including place Inishing and curing etc. compl	ete							(3)			9		Rupees Two Hundr	ed	372891.00
14" Dia		005	00 6	6CFT	225	.06	Twenty Five and Six F	aisa.							
Excavation for pipes line renches in all kind of soil. P/F R.C.C pipe & collars of class and fixing in trench i/c cut litting and jointing with mixing temposition and cement in [1:1) i/c testing with water to all of C-10 -21-2 a) 12" Dia	is B ling, phalt ortar nead	200.0	00	P/RF	T 1è	31 85	Rupees One Hundre One and Eighty Five Rupees Two Hundr Forty Two	d Sixty Paisa	32370.0 1124407.0						
b) 15" Dia	u in l	4631		%Ci		34 30	Rupeas One Hur Thirty Four and Passa	ndred Chirty	222515						
Refilling the excavated strenches i/c watering compaction etc.	1011	5558 —— UB -			1	NAGE)	Rupces Sixty Fo	IU2 uite	6424351.						
-															

SCRIPTION	QTY	UNIT	1	RATE	AMOUNT
		1	in Figure	in word	
· 1	FOOT	B HTAS	MEDIA	NS	Contract Company
Concrete brick or stone I-1/2 inch to 2 inch gauge I-4:8.	5947.00	%CFT	3534 10	Rupeos Three Thousand Five Huntred Eighty Four and Jen Paisa	248970 00
cast Concrete plain i/c placing costing finishing and curing molete i/c screening and cashing of stone aggregate about shuttering ratio 1: 2: 4	5947.C0	%CFT	5941 10	Repeas Five Thousand Nine Hustred Forty One and Ten paisa.	412599.00
frection and removal of centering for RCC or plain oc works of deodar wood etc. complete.	13893.00	"ASFT	1543 25	Rupees One Thousand Five Huncled Forty Three and Twenty Five Paisa	213153.00
P/L 1" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface nishing and curing complete and ividing into panels. (2" Thick)	4 9893.00	%SFT	1395 67	Rucees One Thousand Three Hundred Ninely Six and Sixty Seven Paisa.	696841.00
SUB – TOTAL	. (FOOTPA	TH & ME	EDIANS)	Rupees Fifteen Lac Seventy One Thousand Six Hundred and Sixty Two	1571662.00

DESCRIPTION	PTION QTY UNIT			RATE	AMOUNT
			in Figure	in word	
<u> </u>	An	cillary	Works		distance in the same
A pavement marking 2mm thick ermoplastic paint with drop on ass beads shall confirm with ASHTO designation M-247 the rface should be clean from dust d dust before applying by using echanical mean blower I/c all cessary arrangement for ersion of traffic etc. (i/c Arrows)	18262.00	P/SFT	70.00	Rupees Seventy	1278340.00
eparing surface and painting in the Emulsion paint 78-29 a+b ree Coats)	20840.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paisa	169809 00
SUB - TO	TAL (ANCI	LLARY	WORKS)	Rupees Fourteen Lac Forty Eight Thousand One Hundred and Forty Nine.	1448149.00

TOTAL (PART - A) ork + Drainage + Footpath & Median + Ancillary Works]

Adelija

Rupees One Crore Seven Lac Thirty Seven Thousand Five Hundred and Twenty Seven.

10737527.00

12.0217

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

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT		RATE	AMOUNT
1	1	1	in Figur	e I in word	
	R	MICAC	ORKS		-/
granular sub base course as		7	OITTO		
bitto standard specification buding compacting to the required ensity by approved Mechanical teans (Vibratory Roller) and packer and smooth wheel rollers etc. actuding watering with all lead and lift etc. complete actual compacted depth sholl be consider for payment as directed by the engineer intharge.	1 35260 00	CFT	24 60	Supees Thenty Four	3124800.0
.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 shell be consider for reayment as directed by the engineer in-charge.	97200.00	GFT	31.00	Rupses Thirty One	3013200 00
P/Spraying of prime coat with medium curing ashpalt of penetration grade 60/70 prime coats shall be used C 11 litters %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 plowers hard-brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of intuminous course Material and methodology shall fully comply the lests and specifications of AASHTO and as directed by the Engineer in thorge.	194460.00	SFT	7.00	Rupces Seven	1360800 00
roviding and laying Asphaltic concrete Binder Course of (6 cm) compacted thickness on the allowing job mix formula sign crush agregate from hub source or quivalent. Using asphalt of grade 0/70 during laying temperature not as than 140C compacted by steel heel and PTR roller	38360.00	CFT	350.00	Rupees Three Hundred and Fifty	13608000.60
SUB	- TOTAL (S	ROAD W	ORKS)	Rupees Two Crore Eleven Lac Six Thousand and Eight Hundred.	21106800.00

DESCRIPTION	QTY	UNIT		RATE	AMOUNT
<i>L</i>			in Figure	in word	
	FOOT	PATH	& MEDIA	/N	
bi: face industrially produced pre- sikerb stone with ration by weight of it.53 (one part SR Cement 1.5 part beened sand and 3 part crushed bne) cament concrete having aximum cube crushed strength of 250 psi after 28 days and having eight.	13393.00	PIRET	- 1 12 - 1 12	Rupees One Hundred and Seventy Five.	2431275.00
Dry Stone Metal 4" Thick etc., implete in all respect as per direction the Engineer Incharge.	49593 00	P.SFT	-8/03	Rupees Sixteen	798288 00
SUB - TOTA	AL (FOOTE	PATH &	MED.AN1	Rupees Thirty Two Lac Twenty Nine Thousand Five Hundred and Sixty Three	3229563.00

TOTAL (PART - B)
[Road Work + Footpath & Median]

Russes Two Cross Forty Three Lac Hilly Six Thousand Three mendred and Sixty Three.

24336363.00

Signature of the Bidder with Stamp

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

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

DESCRIPTION	QTY	TINU		RATE	AMOUNT	
		G Government	in Figure	in word		
		DRAIN	IAGE	d man and a second		
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'.	152000.00	P.CFT	5/_	Rytes fire	(2.1 cocc)	
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	13/-	Rupass Twelve	126000	
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" think c.c. 1:4:8 in loundation 2" thick cc 1:2:4 flooring /2" think coment plaster 1.5 to all inside wall surface top & bottom 1" seep upto roof slab i/c MS foot rest w8" dia bars every 2" deep curing, excavation, refilling etc complete.	60.00	Each	10,000/	Ryxes Ton Hicusands	• (&cocco)	
Strengthening of manhole as firected by the Engineer Incharge of required size and shape complete in all respect with RCC manholes cover and ring slab i/c lil material and equipment equired upto 24"	45.00	Each	13000/_	Rupces Eighteer Thousandle	(D10,000)_	
tepairing water line i/o excevation to as per direction of the ngineer Incharge. (12" Dia)	:5.00	Each	6000/_	Rupees Six House	(90,000)	

SUB - TOTAL (DRAINAGE)

DESCRIPTION	QTY	TY UNIT RATE		AMOUNT	
DESCRIPTION	4	4	in Figure	in word	
/7	ANC	ILLARY	WORK	S	4-4 min + 1 m
lectors with spike aluminum dy to be fixed at the interval oil of the lane end. The size of the dy 103mmX104mmX20mm, the lay 103mmX104mmX20mm, the lay 103mmX104mmX20mm, the lay 103mm AE and length life (including body 70m) the nes reflectors size 93mm at degree 290 fix to echanically for the reflection as ternational standard as desired the Engineer In charge, the lad study be filled by the nemical epoxy for the jointing the lemical epoxy for the jointing the jointing the jointing the lemical epoxy for the jointing the lemical epoxy for the jointing the jointing the joi	9820 00			Ruperes One hording	960,000
F Sign Board with 2" G.I Pipe ost i/c CC 1:2:4 founcation 1.5 x 5 using GI plates with dimand rade reflactive sheating etcomplete. Regular Sign 3" C.a Warning Sign Board 3" x 3" x 3" Triangle Information Sign Board (C-I 3" x 3") Information Sign Board (C-I 3" x 4.5")	İ	Each Each Each	10,000	Rupeas Twelve thousand Rupeas Tenthousand Rupeas Tenthousand Rupeas Jipteen Housand	ls (10,000) als (15000)
/F project sign board size 4' X 3 s directed by Engineer Incharge.	2,00	Each	10,000/-	Repres Ton Howards	(20,000
raffic sign board in various points f road as per direction of the ngineer Incharge.	5.00	Each	8001/-	Rupees Eghlykour	
	OTAL (A	NCILLAR'	y works)	Repres Ton lac s Generally two thousand	11072000

TOTAL (PART - C) [Drainage + Ancillary Works] Reposed Harry ive lack

Signature of the Bidder with Stamp

NOMAN BUILDERS
Shop No.5, Plot No. SB-4.
Samarah Arcade, Opp. Abad Office,
Block # 1, Gullstan-e-Jauhar, Karachi,
Ph: 4921160 Cell: 0333-2158825
0333-2256959

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

OJECU: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI IREHABH ITATION OF ROAD & DRAIN BETWEEN O 4000 ROAD TO 7000 ROAD INFRONT OF SUCCESSION	
doon ROAD TO 7000 ROAD INFRONT OF SECTOR-5-G) timated Cost:- Rs.48.710 Million d Scenrity:- Rs. 0.975 Million nder Cost:- Rs.3000/-	NORTH KARACH TOWN.
We hereby quoted as follows: We hereby quoted as follows:	Rs. (6335/41/)
PART - B (Items Based on A.R) and unting to Rs.2,42,36,363/ 11	RS (2/659363/-)
J. PART - C (Non-Schedule Items / O R)	Rs. (3508000) 4
PART - D (On Schedule Items) 1 (Difference Cost of Cement Bags & Rs.195) per Bag	Rs.20,17.0802
GRAND TOTAL (A+B+C+D)	Rs. (33519584/2
Wineteen thousands five hundred for the complete j	Ob for all schedule of rates /
We have attached a pay order bearing No. SPR 4078 sed 33/12/2011 issued from MCP Mais	Scion Priza Br.
ink amounting to Rsas per NIT.	Name of Bank)
Time Limit: 180 Days Penalty pe	r day: Rs. 3,000/-
 Tender must be quoted in figure & in words both otherwise All over writing & correction if any must be initialed & stan 	nped by the bidder.
ecked By Special REYATE Address:	Shop No.5, Plot No. 58-4 Samprah Arcade, Opp. Abo. C. 50 Diock W., Gullstan-e-Jauhar, Karachi. Phy 4921160 Cell: 8322-242325.
25% spei of Pevale on Amount of Total Rs 33519584/2 After Revole Amount an Tho cror Fifty one las Homan Bull	16 Rs 25/39688/= \\ 16 Rs
	roprietor must de la

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. 47.08! Million

Bid Security: -

Rs. 0.942 Million

Tender Cost: -

Rs. 3,000/-

Ter.der issued to

M/s . Loman Bulde

Against pay order No. 3.5. 5.79

Dated. 12-12-11 of Rs. 3 ... 3

OI. Branc

Accountent Was

NOTE:

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

KARACHI METROPOLITAN CORPORTATION 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:-

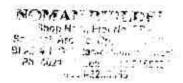
Rs. 0.942 Million

Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

0	DESCRIPTION	QTY	TINU		RATE	AMOUNT
				in Figure	in word	10.000000000000000000000000000000000000
		R	OAD W	ORKS		
	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 Paisa.	138521.0
	Dismantling of Cement Block Masonry.	575.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paisa	3130.00
	Dismantling of cc work cast in situ in foundation basement and plinth I/c disposal of surplus material With in three chain.	7600.00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	121387.00
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 Paisa.	523 00
	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and road) to a required, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	99375.00	%0CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paisa	5 4110.00
i i i i i i i i i i i i i i i i i i i	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 Nosprinks, 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)	155270.00	%CFT	595.80	Rupees Five Hundred Ninely Five and Eighly Paisa.	92'5099 00
_	SUE	– TOTAL (ROAD W	ORKS)	Rupees Twelve Lac Forty Two Thousand Seven Hundred and Sixty Nine.	1242769.00



S.NO	DESCRIPTION	QTY	TINU		RATE	AMOUNT
		e Vicenomena		in Figure	in word]
	1		DRAIN.	AGE		
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 exceesing 9" lead upto one chain and lift upto 5 feet.	144000.00	%0CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paisa.	188179
8	Cement Concrete brick or stone bllast 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 Paisa	430092 (
9	Reinforced Coment 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	427500.0
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	PICWT	2651.55	Rupees Two Thousand Six Hundred Fifty One and Fifty Five Paisa.	443898.C
11	Extra for S.R. cement.	30274.00	P/Bag	30.00	Rupees Thirty	908208.0
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 Paisa.	2025440.0
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.	67500.0
14	P/F RCC Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S. Bars at @3 ½" C.C. Both ways including placing finishing and curing etc. complete	45.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paisa.	48805.0
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 ½" 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 Paisa	15992.0

7	QTY UNIT			RATE	AMOUNT	
PESCRIPTION	Q	94444	in Figure	in word		
Excavation for pipes line in	165475.00	%CFT	225.06	Rupees Two Hundred Twenty Five and Six Paisa.	372418.00	
renches in all kind of soil. P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt compostion and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2 a) .12" Dia b) 18" Dia	200.00	P/RFT P/RFT	161.85 242.00	Rupees One Hundred Sixty One and Eighty Five Paisa Rupees Two Hundred and Forty Two.	32370.00 1122950.00	
Refilling the excavated staff in trenches i/c watering full	165475.00	%CFT	134.30	Rupees One Hundred Thirty Four and Thirty Paisa.	222233.00	
compaction etc.	SUB - TO	TAL (DE	RAINAGE)	Rupees Sixty Three Lac Five Thousand Five Hundred and Eighty Five.	6305585.00	

	OTV I	TINU		RATE	TANDOMA
DESCRIPTION	QTY U	U.V.I.	in Figure	in word	
	FOOTP	ATH &	MEDIA	VS.	
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 Paisa.	248647.00
Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio1: 2:4	6938.00	%CFT	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paisa.	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 Paisa.	212877.00
P/L 1" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface finishing and curing complete and	61875.00	%SFT	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paisa	864190.00 •
dividing into panels. (2" Thick) SUB - TOTA	L (FOOTP	ATH & I	MEDIANS)	Rupees Seventeen Lac Thirty Seven Thousand Eight Hundred and Seventy Eight.	1737878.00

į.

-	QTY	UNIT	DESCRIPTION OF THE PERSON	RATE	AMOUNT
DESCRIPTION .	411	J	in Figure	in word	
	And	cillary	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)	18250.00	P/SFT	70.00	Rupees Seventy	1277500 00
Preparing surface and painting with the Emulsion paint 78-29 a+b	20813.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paisa	169589.00
(Three Coats)	LANC ONA) JATC	ILLARY	WORKS)	Rupees Fourteen Lac Forty Seven Thousand and Eighty Nine.	1447089.00

TOTAL (PART – A)

Road Work + Drainage + Footpath & Median + Ancillary Works;

Rupees One Crore Seven Lac Thirty Three Thousand Three Hundred and Twenty.

10733320.00

Signature of the Bidder with Stamp

Shop No.6, Plot No. SB-4, Samurch Arrade, Opp. Abad Office, 61 11, Gullstan-e-Jauhar, Karachi. Ph.: 4021160 Cell: 0333-2158825 0333-2256959

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT		RATE	TANDOMA
			in Figure	in word	
	RO	AD W	ORKS		
	110	AD W			
P/L granular sub base course as ASHTO 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 aft etc complete actual compacted depth shell be consider for payment as directed by the engineer incharge.	115400.00	CFT	24.00	Rupees Twenty Four	2793600 00
P/L aggregate base course CBR 30% 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 shell 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 ashpatt 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	190800.00	SFT	7.00	Rupees Seven	1335600.00
Charge. 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	Rupers Three Hundred and Lifty	13356000 0
	IB – TOTAI	L (ROA	D WORKS)	Rupees Two Crore Four Life Forty Two Thousand and Six Hundred.	20442600.

/		and the	With the same of the	RATE	AMOUNT
DESCRIPTION	QTY	TINU	in Figure	in word	
-	FOOTE	HTA	& MEDIA	N .	
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 maxumum 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	61875.00	P/SFT	16 00	Rupees Sixleen	990000 00
of the Engineer Incharge. SUB - TOT	AL (FOOT	PATH &	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

Signature of the Bidder with Stamp •

NOMAN BUILDERS

Shop No.6, Plot No. 38-4.

Samarah Arcade, Opp. Abad Office,

Block # 1, Gulistan-e-Jauhar, Marcadii,
Ph: 4021160 Cett: 2333-2158655

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

T	DESCRIPTION	QTY	UNIT		RATE	THUOMA
				in Figure	in word	<u> </u>
			RAIN.	AGE		
	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	P/CFT	7/-	Rupres Sover (11/3,000/-
	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.	77400.00	P/SFT	15/-	Ruper fifter nC	1161,000
	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 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 ½" 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.	50.00	Each	11000/_	Rupres Eleven (Thousands	550,000
	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"	30.00	Each	17000/_	Rigues Scientiaens	510,000
	Repairing water line i/c excavation etc. as per direction of the Engineer Incharge, (12" Dia)	15.00	Each		Ruperes Eight House	
		SUB - TO	TAL (DR	(AINAGE)	Rupees thirty Lour lacs Lifty Lour House	34,5400

DESCRIPTION	QTY	UNIT I	7	RATE in word	AMOUNT
DESCRIPTION	Ť.	Control of the Contro	Figure	uni la	±1=17.4
	ANCIL	LARY W	ORKS		
widing and fixing road studs ectors with spike, aluminum by to be fixed at the interval 6M of the lane end. The size of the dy 108mmX104mmX20mm, the like sign 23mm & and length M (including body 70m) the nes reflectors size 96mm at degree 290 fix to echanically for the reflection as ternational standard as desired in the Engineer In charge, the nad studs be filled by the nemical epoxy for the jointing the ame to Bituminous carpet. As per the manufacture standard to be peroved by the Engineer incharge. a) Single Face Lane Road Studs / Rate. b) Double Face Lane Road Studs	9600.00			Rupecs Lity	480,000
/ Rate. 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 reflactive sheeting etc complete. a. Regular Sign 3' Dia b. Warning Sign Board 3' x 3' x 3' Triangle c. Information Sign Board (C-I 3' x 3') d. Information Sign Board	1.00 1.00 1.00	Each Each Each	5000/ 5000	Rupees five thouse Rupees five that Rupees five that Rupees fire that	ounds Socof
(C-I 3' x 4.5") P/F project sign board size 4' X 3' as directed by Engineer Incharge.	2.60	Fach	500	/ Roper Live the	ousaid (10,000
Traffic sign board in various points of road as per direction of the	4 500	Each		O/- Rupees five the S) Rupees five lac Housands	1667 (2500)
SUB - T	OTAL (A	NCILLARY	/ WORKS	Housands	53500

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

Rupees Hristy Nine lacs Eighty Nine thousands

Signature of the Bidder with Stamp

NOMAN BUILDERS
Shop No. 6, Plot No. SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan 4-Jauhar, Karachi.
Ph. 4021160 Cell: 0333-2158825
0333-2256950

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

(REHABILITATION OF ROAD & REPAIR OF STORM WATER DRAIN FROM 9000 ROAD (GABOL POLICE STATION) TO 2300 ROAD VIA 7000 ROAD),

SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD,

Subject:

1	NORTH KARACHI TOW	<u>v.</u>	
Esti	mated Cost:- Rs.47.081 Million	i	
Bid	Security:- Rs. 0.942 Million		
Ten	der Cost: - Rs.3000/-		
1 / V	Ve hereby quoted as follows:	1 ×	
	PART - A (Items Based on S/R) am		(222222)
1.	41_% Above/ Below	the S/R i/c cost of	Rs. (6332659/=)
	Carriage of Material.		
2.	PART - B (Items Based on A/R) and	200 TO 10 TO	16 221681541)
2.	7 % Above/ Below	the A/R	18. 13 466134
3.	PART - C (Non-Schedule Items / O	'R')	Rs. (3989000)
	PART - D (On Schedule Items)		
4.	(Difference Cost of Steel @ Rs.2300		Rs.1,92,510/-
-	(Difference Cost of Cement Bags @	Rs.195/- per Bag)	Rs.18,97.350/-
L	GRAN	D_TOTAL (A+B+C+D)	Ns. 34579673/=)
The	total amount is Rs(34579	673/2) (Dun Three	Crose losty live toca Sand
1110	(in Figure)	C 10/= 1 (Rupeds whee	(In Words)
Total S		" Caly	
Nin	e thousands Six hundred & Soven	ly hist for the complete	job for all schedule of rates /
	rates		9.€.
1 / W	'e have attached a pay order bo	aring No. CDR 407	875
dated	1 <u> 33/12/2011</u> issu	ed from MCB, Maisa	
25 S	0100	200	(Name of Bank)
Bank	amounting to Rs 9490	CC_2 as per NIT.	c-, 793 3325
	Time Limit: 180 Days	Penalty n	er day: Rs. 3,000/-
Note:			
	Tender must be quoted in figure	& in words both otherwise	liable to be cancelled.
٥	All over writing & correction if	any must be initialed & sta	mped by the bidder.
	SPECIAL REVA		
		7A**	wishle VAS'
	23 % Spec	Al Royale on Signature	of the Contractor with Stamp
	() Amoil of tol.	1 Cast - Rs 34579673/2	
) (44.50 - 14.4	1 Pares 12 8 26626340	OMAN BUILDERS
Check	ed By: After Keyell Ama-		
150 <u>42</u> 04	Al Town con Sixty cial	c Two Lia Kausal	ck # 1, Gullstan - Jauhar, Karachi. b: 4021150 Ceil: 0333-2158825 0333-2256059
1.R	When hold I for be	911-	· · · · · · · · · · · · · · · · · · ·
~			MAN BUILDERS
		ms11.3	Proprietor
g.	1	,	_)

CARACHI 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 EHABILITATION OF ROAD & Repair of DRAIN BETWEEN 9000 ROAD TO 6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH KARACHI TOWN.

osed a Soft Copy (CD) of terms & conditions as per PEC / SPPRA requirement. Please aload 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 CDGK website.

Estimate Cost: - Rs. 48.663 Million

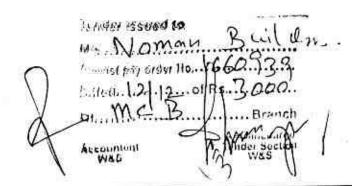
Bid Security: -

Rs. 0.974 Million

Tender Cost: -

Rs. 3,000/-

The Condition of Contract may 1 please be downloaded from KMC's (Defunct CDGK) website. www.karachicity.gov.pk



KARACHI METROPOLITAN CORPORTATION 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:-Bid Security:-

Rs.48.663 Million Rs. 0.974 Million

Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY UNIT 3) — — — ·	RATE	AMOUNT
NA. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			in Figure	in word	/
	R	W DAC	ORKS	oleman a serve year and a supplement of the serve of the	
Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required.	46800 00	%CFT	290.40	Rupees Tv.5 Hundred Ninety and Forty Paisa.	135907.6
Dismantling of Cement Block Masonry.	95.00	%CFT	544,40	Rupees Five Hundred Forty Four and Forty Paisa	517.00
Dismantling of ec work east in situ in foundation basement and plinth I/c disposal of surplus material. With in three chain.	650,20	%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 Paisa	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	%0CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paisa	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 Paisa	£64309.00
SUE	B – TOTAL	(ROAD V	VORKS)	Rupees Ten Lac Sixty Four Thousand Seven Hundred and Seventy Nine.	1064779.00

<u> </u>			in Figure	in word	
		RAIN	AGE		
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 exceesing 9" lead upto one chain and lift upto 5 feet.	168000.00	%0CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighly Paisa.	219542.00
Cement Concrete brick or stone blast 4-1/2 inch to 2 inch gauge. Ratio 1: 4: 8.	14000.00	%CFT	3584.10	Rupees Three Thousand Five Hundred Eighly Four and Ten Paisa.	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 Paisa	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 ½" C.C. Both ways including placing finishing and curing etc. complete	37.00	Each	1084.55	Rupees One Thousand Eighty Four and Fifty Five paisa.	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 ½" Dia M.S. Bars at @3 ½" 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 Paisa.	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 Paisa.	417711.00
P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, litting and jointing with mixphalt compostion and cement mortar (1:1) i/c testing with water to ahead of C-10 -21-2	200.00	DIRET	161 95	Rupees One Hundred Sixty	32370.00
a) 12" Dia	200.00	PIRFT	161.85	One and Eighty Five Paisa.	
b) 18" Dia	5200.00	P/RFT	242.00	Rupees Two Hundred and Forty Two.	1262560.00
Refilling the excavated staff in renches i/c watering full compaction etc.	185600.00	%CFT	134.30	Rupees One Hundred Thirty Four and Thirty Paisa.	249261.00
	SUB – TO	TAL (DR	AINAGE)	Rupees Sixty Six Lac Twenty Two Thousand Nine Hundred and Sixty One.	6622961.00

DESCRIPTION	QTY UNIT		AMOUNT		
u * 3 87			in Figure	in word	
	FOOTP	ATH &	MEDIA	NS .	
nent Concrete brick or stone list 1-1/2 inch to 2 inch gauge. 5 1: 4: 8.	8250,00	%CFT	3584,10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paisa.	295688.00
nent Concrete plain i/c placing pacting finishing and curing plete i/c screening and hing of stone aggregate out shuttering ratio1: 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 – TOTA	L (FOOTP	ATH & M	EDIANS)	Rupees Seventeen Lac Seventy Two Thousand Two Hundred and Thirty Two.	1772232.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT	
	America Company	Collings and	in Figure	in word		
	An	cillary	Works			
pavement marking 2mm thick moplastic paint with drop on s beads shall confirm 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 ee Coats)	24750.00	%SFT	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paisa.	201673.00	
SUB - TO	Rupees Sixteen Lac One Thousand Six Hundred and Seventy Three.	1601673.00				

TOTAL (PART – A) ork + Drainage + Footpath & Median + Ancillary Works]	Rupees One Crore Ten Lac Sixty One Thousand Six Hundred and Forty Five.	11061645.00
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Signature of the Bidder with Stamp

NOMAN BUILDERS
Shop No. 6, Plot No. 58-4,
Samarah Arcade, Opp. About Office,
Block # 1, Guilstan-c-Jauher, Karentin
Ph: 4021160 Cell: 0333-2157-12.

PART – B (Items Based on A/R)

DESCRIPTION	QTY	UNIT		RATE	AMOUNT
*	HIA SO		in Figure	in word	
	RO	AD W	ORKS		
granular sub base course as SHTO standard specification luding compacting to the required posity by approved Mechanical cans (Vibratory Roller) and packer of smooth wheel rollers etc. luding watering with all lead and etc complete actual compacted oth shell be consider for payment directed by the engineer integrate.	J13100.00	CFT	24.00	Rupees Twenty Four	2714400.00
aggregate base course CBR as per (AASHTO) standard edification including compacting to required density by approved chanical means (Vibratory Roller) dipacker and smooth wheel rollers including watering with all lead diff etc complete actual mpacted depth shell be consider payment as directed by the gineer in-charge.	93600.00	CFT	31.00	Rupees Thirty One	2901600.00
Spraying of prime coat with edium curing ashpalt of netration grade 60/70 prime coats all be used C 11 liters %Sft (1.2 rs/Sq M) at 70DC mixed with equate quantity of Kerosine oil, ing uniformly pressure spray tributor 1 boiler with automatic taller prior to application of the me coat all used material shall be moval from the base course and a same shall be cleaned by means apposed mechanical sweepers owers hard brooms and disposal a same within three chain. After application traffic shall be kept from surface fill the laying of temporal surface fill the laying of temporal surface fill the laying of the stand specifications of AASHTO das directed by the Engineer in large.	187200.00	SFT	7.00	Rupees Seven	1310400.00
oviding and laying Asphaltic oncrete Binder Course of (6 cm) mpacted thickness on the lowing job mix formula sign crush gregate from hub source or uivalent. Using asphalt of grade 170 during laying temperature not is than 140C compacted by steel neel and PTR roller.	37440.00	CFT	350.00	Rupees Thize Hundred and Fifty	13104000 0
SU	B – TOTAL	(ROAD	WORKS)	Rupees Two Crore Thirty Thousand and Four Hundred.	20030400.0

DESCRIPTION	QTY	UNIT		RATE	AMOUNT
E 4			in Figure	in word	
	FOOT	PATH 8	& MEDIA	AN	
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 icreened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 1750 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 - TOT.	AL (FOOTI	PATH & I	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.5, Plot No. SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-e-Jauhar, Karachi.
Ph: 4021160 Cell: 0333-2156825
0333-2256959

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

DESCRIPTION	QTY UNIT			AMOUNT	
	1,44,650		in Figure	in word	
4		RAIN	AGE	To	
De-Silting / Cleaning of Drain with nanually / Machine i/c removing & leaning of garbage after desilting if drain removing within one chain lift upto 5'.	165000.00	P/CFT	64-	Pupace Six (790,000/
P/F steel shuttering as extra for air face concreting using steel shuttering 10 BWG gauge MS sheet iron clamps nut bolts & ixing/removing etc. complete.	105000.00	P/SFT	17/-	Rupeos Seventeer	-(1785CCO)_
Construction of C.C. Catch pits / chamber 4'x4'x4'-ft inside simension with 24"x24" C.I. cover and frame wt.65kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" sia tor main bar @ 6" c/c 1:3:6 situ wall 6" think c.c. 1:4:8 in loundation 2" thick cc 1:2:4 flooring 1/4" think cement plaster 1:6 to all inside wall surface top & bottom 1" deep upto roof slab i/c MS foot rest 5/3" dia bars every 2' deep curing, excavation, refilling etc complete.	60.00	Each	9000/_	Rupace Nine Howands	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 Hhousandi	810,00°/
Repairing water line I/c excavation etc. as per direction of the Engineer Incharge. (12" Dia)	15.00	Each	8000/-	Rupes Eght-Hour	d 120,000

Conglice Divile No ?

13. PM

DESCRIPTION	QTY	UNIT		RATE	AMOUNT
	CANADISA CAN		in Figure	in word	
7	ANCIL	LARY	WORKS	3	
roviding and fixing road studs effectors with spike, aluminum ody to be fixed at the interval 6M and the lane end. The size of the ody 108mmX104mmX20mm, the cike sign 23mm Æ and length of the company of the cike sign 23mm Æ and length of the cike sign 23mm æ size 96mm 25mm at degree 290 fix to techanically for the reflection as iternational standard as desired y the Engineer In charge, the cike studs be filled by the cike studs be filled by the memical epoxy for the jointing the ame to Bituminous carpet. As perfer manufacture standard to be coroved by the Engineer toharge. Single Face Lane Road Studs I Rate.	9600.00	Each		Rupees one hundre	(960,cco)
2.5 Sign Board with 2" G.I Pipe est /c CC 1:2:4 foundation 1.5 x is using GI plates with dimand rade reflactive sheeting etc emplete. a. Regular Sign 3' Dia b. Warning Sign Board	1.00	Each	20,000/.	Rupees twenty theisan	d (30,000)
3' x 3' x 3' Triangle c. Information Sign Board (C-I 3' x 3') c. Information Sign Board (C-I 3' x 4.5")	1.00	Each	20,000) 20,000)	Lugger twenty thousa	d 20,000/
P.F project sign board size 4' X 3' as directed by Engineer Incharge.	2.00	Each	10,000/	Rupeer Tenthausan	1 (20,000)
Traffic sign board in various points of trad as per direction of the Engineer Incharge.	5.00	Each	500)	Rupees five thousand	
	>= A1 /ANG		(WORKS)	Rupees Eleven Inc	1105000

[Drainage + Ancillary Works]

The second secon

Signature of the Birder with Stamp

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

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

lubje	ect: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF	STATE DESCRIPTION OF THE PROPERTY OF THE PROPE
1	6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH	I KARACHI TOWN.
3id S	nated Cost:- Rs.48.663 Million Security:- Rs. 0.974 Million Ier Cost: - Rs.3000/-	
1/ 1	Ve hereby quoted as follows:	1.0
1.	PART - A (Items Based on S/R) amounting to Rs.1,10,61,645/ 43 % Above/ Below the S/R i/e cost of Carriage of Material.	us. 6305/37/-) 8/1
2.	PART - B (Items Based on A/R) amounting to Rs.2,37,57,900/-,	Rs.(22337426)-
3.	PART - C (Non-Schedule Items / O/R)	Rs. (5350,000/-)
4.	PART - D (On Schedule Items) (Difference Cost of Cement Bags @ Rs.195/- per Bag	Rs.21,01,320/-
	GRAND TOTAL (A+B+C+D)	Rs. (36088883/-)
	total amount is Rs. 36088883-) (Rupees Three (in Figure)	(In Words) 3606888
offe	r rates	E .
/ W	Ve have attached pay order bearing No. 49.7894	197893
late	d _ 24-1-2012- issued from MCB Maid	V-V
Ran	k amounting to Rs. 475000 as per NIT.	(Name of Bank) (-2 86565321
	Time Limit: 180 Days Penalty	per day: Rs. 3,000/-
Note	Tender must be quoted in figure & in words both otherwise All over writing & correction if any must be initialed & st	
	SPECIAL REVATE Signatur	re of the Contractor with Stamp
	24 / special Regule on L Addres	S: NOMAN DUIT DEDC
; Chec	ked By: Per ale Amail Control Rs 27427	Shop No.6, Plot No. SB-4, Samarah Arcade, Opp. Abad Office, Block # 1, Gulistan-e-Jauhar, Karachi.
	Two crov serving four toe meny	Je. U. / Louis. 0333-2256959
	A file help filly one	AN BUILDERS

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 / 2 and drop in the tender box. The material of Soft Copy (CD) can also be download a 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 Buldes

M/s. Naman Buldes

Against pay order No. 166093.7.

Dated. 12-112. of R. Booo.

OI. ... MC. B. ... Branch

Accountent Was

KARACHI METROPOLITAN CORPORTATION 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:-Bid Security:-

Rs.48.921 Million Rs. 0.979 Million

Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

-	DESCRIPTION	QTY	UNIT		RATE	AMOUNT	
ال					in word	1	
1		R	OAD W	ORKS			
	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 Paisa.	138521.0	
	Dismantling of Cement Block Masonry.	95.30	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paisa	517.0	
	Dismantling of cc work cast in situ- in foundation basement and plinth- l/c disposal of surplus material. With in three chain.	3025 00	%CFT	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty.	43315.0	
	Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	36,00	%CFT	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Palsa.	941.0	
	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.	99375 00	%0CFT	544.50	Rupees Five Hundred Forty Four and Fifty Paisa	54110.0	
	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)	116400 00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paisa:	855073 0 0	
	SUB	WORKS)	Rupees Eleven Lac Thirty Seven Thousand Four Hundred and Eighty.	1137480.00			

DESCRIPTION	QTY	UNIT		RATE		
			in Figu	re in word	AMOUNT	
		DRAII	NAGE		A	
Excavation of foundation all kind of	1	DIVA	VAGE			
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 exceesing 9" lead upto one chain and lift upto 5 feet. Cement Concrete brick or stone	168000.00) %0CF	T 1306.8	Rupees One Thousand Three Hundred Six and Eighty Paisa	219542 (
Ratio 1; 4:8.	14000.00	%CFT	3584 10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paisa	501774.6	
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 Founder	427500 0	
einforcement for cement concrete coutting bending laying in position making joints and astenings 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 Paisa	443898.00	
xtra for S.R. cement.	35592.00	P/Bag	30.00	D		
dement Concrete plain i/c placing ompacting finishing and curing omplete i/c screening and rashing of stone aggregate at hithout shuttering ratio 1:3:6.	40740.00	P/CFT	5941.10	Rupees Thirty Rupees Five Thousand Nine Hundred Forty One and Ten Paisa.	2420404.00	
ull hire charges of the pumping et per say inclusive of wages of niver and assistant fuel or electric nergy from required for placing amps etc. all lower depth with action and delivery pipes for amping out water found at rious depth from trenches i/c the st of creation and dismantling per completion of the job	90.00	P/Day	750.00	Rupees Seven Hundred and Fifty.	67500.00	
F RCC Slab 1:2:4 using 50% ushed stone and 50% GB with Dia M.S. Bars at @3 ½" C.C. th ways including placing shing and curing etc. complete	20.00	Each	1084.55	Rupees One Thousand Eighly Four and Fifty Five paisa.	21691.00	
21" Dia RCC Cover 1:2:4 ng 50% crushed stone and 50% with two handles of 3/4 flat iron Dia M.S. Bars at @3 ½" C.C. h ways including placing shing and curing etc. complete Dia	13.00	Each	347.65	Rupees Three Hundred Forty Seven and Sixty Five Paisa.	4519.00	

DESCRIPTION	QTY	UNIT		RATE	
Excavation for piges line in			in Figure	in word	AMOUNT
trenches in all kind of soil.	176800.00	%CFT	225.06	Rupees Two Hundred	397906.00
P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt compostion and cement mortar (1:1) i/c testing with water to ahead of C-10-21-2				Twenty Fire and Six Paisa	3373333
a) 12" Dia	100,00	P/RFT	161.85	Rucees Che Hundred Sixty One and Eighty Five Paisa.	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 Palsa.	237442.00
T T	SUB - TOT	AL (DR	AINAGE)	Rupees Seventy Lac Forty Thousand One Hundred and Twenty Two.	7040122,00

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DESCRIPTION	QTY	UNIT	T	RATE	THE THE
			in Figure		AMOUNT
	FOOTE	NTAS	MEDIA	NS	
Cement Concrete brick or stone ballast 1-1/2 inch to 2 inch gauge. Ratio 1: 4:8.	7800.00	#CFT	3584.10	Rupees Tiree Thousand Five Hungled Eighty Four	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 Huncred Forty One and Ten paisa.	463406.00
Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	15600.00	%SFT	1543.25	Rupees Cne Thousand Five Hund:ad Forty Three	239343.00
P/L 1" thick Flooring Cement Concrete 1 : 2 : 4 i/c surface inishing and curing complete and dividing into panels. (2" Thick)	46800.00	%SFT	1396.67	Rupees Che Thousand Three Hungred Ninety Six and Sixty Seven Paisa.	653642.50
SUB – TOTAL	- (FOOTPA	TH & ME	EDIANS)	Rupees Sixteen Lac Thirty Five Thousand Nine Hundred and Fifty.	1635950.00

. DESCRIPTION	QFY UNIT			RATE	AMOUNT
*	l		in Figure	in word	AMOUNT
D/A	An	cillary	Works	A STATE OF THE STA	A STATE OF THE STA
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)	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 Paisa	190673.00
SUB - TO	TAL (ANCI	LLARY V	WORKS)	Rupees Fifteen Lac Forty Eight Thousand Six Hundred and Seventy Three,	1548673.00

TOTAL (PART - A)

d 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

Shop No.6, Plot No. SB-4, Shop No.6, Plot No. SB-4, Shop No.6, Plot No. SB-4, Shop No.6, Plot No. SB-4, Shop No.6, Plot No. SB-4, Shop No.6, Plot No. SB-4, Shop No.6, Plot No. SB-4, Shop No.6, Plot No. SB-4, Shop No.6, Plot No. SB-4, Shop No.6, Plot No.6, Plot No. SB-4, Shop No.6, Sh

NOMAN BUILDERS

PART - B (Items Based on A/R)

DESCRIPTION	QTY	UNIT	Auge-grad	RATE	AMOUNT
			in Figure	in word	
	RC	AD W	ORKS	William Control of the Control of th	August Town
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 shell be consider for payment as directed by the engineer incharge.	116400.00	CFT	24.00	Rupees Twenty Four	270 mga o
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 shell be consider for payment as directed by the engineer in-charge.	95400.00	CFT	31.00	Rupees Thirty One	2957400.0
P/Spraying of prime coat with medium curing ashpalt 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 V	works)	Rupees Two Crore Four Lac Forty Two Thousand and Six Hundred.	20442600.00

. DESCRIPTION	QTY	UNIT		RATE	AMOUNT
	4		in Figure	in word	zwwogi41
- S-	FOOT	PATH	& MEDIA	ΔN	
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 maxumum cube crushed strength of 3750 psi after 28 days and having weight.	15600,00	P/RFT	175.00	Rupeas One Hundred and Seventy Five.	273000.00
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	653642.03
SUB - TOT	AL (FOOTF	ATH & i	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 Bulder with Stamp

Shop No.6, Plot No. SB-4, Samerah Arrade, Opp. Abad Office, Block # 1, Sulbstan-e-Jauhar, Karachi. Ph: 492/1/50 Cell: 0333-2158825 0033-2256959

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

DESCRIPTION	QTY	UNIT	-	RATE	AMOUNT
			in Figure	in word	
		ORAIN.	AGE		
Da-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		Ryres five	(gəsca
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/-	Ropees twelve	1116000
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 ½" 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	Bcccf-	Rupaes Eight thousan	40000
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 -	Ruperen Sixteen Hour	(720,000,
Repairing water line i/c excavation etc. as per direction of the Engineer Incharge. (12" Dia)	15.00	Each	JODE	Rupace Jawn-Housenot	105000
Engineer Incharge, (12" Dia)	SUB – TOTA			Rupees Hirty two lace today Six	324600

S.R.M.

4

DESCRIPTION	QTY	TINU		RATE	AMOUNT
			in Figure	in word	
V	ANCIL	LARY	WORKS	\$	
loviding a fixing road studs effectors with spike, aluminum ody to be fixed at the interval 6M and the lane end. The size of the ody 108mmX104mmX20mm, the olike sign 23mm Æ and length om (including body 70m) the olike sign 23mm Æ and length of (including body 70m) the olike sign 23mm Æ and length of (including body 70m) the olike reflectors size 96mm at degree 290 fix to olichanically for the reflection as alternational standard as desired by the Engineer in charge, the olichanical epoxy for the jointing the lame to Bituminous carpet. As particular manufacture standard to be proved 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 ost I/c CC 1:2:4 foundation 1.5 x .5 using GI plates with dimand grade reflactive sheeting etc.	1.00	Each	5000/	Rupces five thouse Rupces five thous	7110 5000/
a. Regular Sign 3' Dia	1.00	Laci	3000/-	1 0	1 = 2 1
b. Warning Sign Board 3' x 3' x 3' Triangle	1.00	Each	5000/-	Rupees Live thous	S0001
c. Information Sign Board (C-I 3' x 3')	1,00	Each	5000/	Rupees Live thouse	-50009
d. Information Sign Board (C-I 3' x 4.5")	1.00	Each	5000/	- Ropees Live thousa	(\$000)
P/F project sign board size 4' X 3' s directed by Engineer Incharge.	2.00	Each	5000/	- Rupees tive thousa	rds [10,000]
raffic sign board in various points of road as per direction of the ingineer Incharge.	5.00	Each	5000/	- Roper tive thousa	1
	TAL (ANG	CILLAR	y works	Rupees five local	53SOCO

TOTAL (PART - C)

[Drainage + Ancillary Works]

Signature of the Bloder with Stamp

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

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

Subject: SHAHRAH-E-MOULANA ZAFAR AHMED ANSARIF ROAD.	
(REHABILITATION OF CONNECTING ROAD & REPAIRING OF SWD ALONG 2000 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/- Carriage of Material.	
2. PART - B (Items Based on A/R) amounting to Rs.2,39,21,400/ PART - B (Items Based on A/R) amounting to Rs.2,39,21,400/ PART - B (Items Based on A/R) amounting to Rs.2,39,21,400/ S	-
3. PART - C (Non-Schedule Items / O/R) Res 378/CVA	-
4. (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. 343838641	
The total amount is Re 313838CLI Rapees Three Crore Corry three Ice . Digit	F 10
theusande Eight hundred and Sixty four only for the complete job for all schedule of rates.	T
ffer rates for the complete job for all schedule of rates	1
/ We have attached a pay order bearing No. CDF 407878	•
ated 33/13/2011 issued from MCB, Maisan Plaza Branch	
ank amounting to Rs. 979000 = as per NIT.	
ote: Penalty per day: Rs. 3,000/-	
 Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. 	
SPECIAL REVATE	
Signature of the Contractor with Stamp	
ecked By: 16 10 /alal cost-Rs # 34383864/= NOMAN BETT DE 125	
ecked By: NOMAN BEST 15. A/G, Revale Anient Cinco to Rs. 26475575 Samarah Arcade, Opp. 6-86 3 to Black #1, Guilstan-Jauhar, Karachi. Two cror Sixty four low Samely First theory Physiological Coll. 0333-2158225 Line holed samply fine.	

Prop**riet**or



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.

(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 KARACHL

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.

13	NAME OF THE ORGANIZATION / DEPTT.	Karachi Metropolitan Corporation
1).	MAINE OF THE OROSSULESTION, 524	
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER(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 SCHEMI	E PDWP meeting held on 30-01-2008
7).	TENDER ESTIMATED VALUE	<u>Rs. 49.25 Million</u>
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 49.25 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 180 Days
10).	TENDER OPENED ON (DATE & TIME)	24-01-2012
11).	THE PROPERTY OF THE PROPERTY SO	
12).	NUMBER OF BIDS RECEIVED	Eleven (11 No.)
13).	A TO DEDG DDECENT AT TH	HE TIME OF OPENING OF BIDS Eleven (11 No.)
14).	TOTAL BERODE	<u>Attached</u>

13)	NAI	ME AND ADDRESS OF THE SUCCES	SEUL BIDDE	К М <u>/</u> §	Noman Builders
<i>p</i> -				Arca	p No.6, Plot No.SB-4, Samarah de, Opp. Abad Office, Block=-1. stan-e-Jauhar, Karachi.
16.		TE OF CONTRACT SIGNING ach a copy of agreement)		<u>24-0</u>	3-2012
17).		NTRACT AWARD PRICE		Rs. 2	2,56,95,457/-
		NKING OF SUCCESSFUL BIDDER IN nd, 3 rd EVALUATION BID	EVALUATIO)N REI	
19).	ME	THOD OF PROCUREMENT USED:- (ΓΙCK ONE)		
	a).	SINGLE STAGE - ONE ENVEL	OPE PROCEE	OURE _	<u> </u>
	b).	☐ SINGLE STAGE – TWO ENVEL	OPE PROCEI	DURE _	
	c).	☐ TWO STAGE BIDDING PROCE	DURE		
	d).	☐ TWO STAGE – TWO ENVELOR	E BIDDING F	PROCE	DURE
	e).	IN CASE OF CONSULTANCY: (i)	Least Cost		<u> </u>
		(ii)	QCBS		
		(i)	QBC		
		(ii)	cqs		
		PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTI			
20).	APP	ROVING AUTHORITY FOR AWARD	OF CONTRA	ACT	
21).	WH	ETHER THE PROCUREMENT WAS I	NCLUDED IN	ANNU	JAL PROCUREMENT PLAN?
22).	ADV	/ERTISEMENT:			Yes No
·	i).	SPPRA Website		Yes	✓
		(If yes, give date and SPPRA's tender	number)	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	

WHETHER QUALIFICATION CRITERIA Yes ✓ No	23).	NATURE OF CONTRACT			1.		<u>l</u>	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes V No 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? 22). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons) 34). ANY COMPLAINTS RECEIVED (If yes, result thereof) 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMEN (If yes, give details)		WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Y	es .	✓	No]
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes ✓ No 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons) 34). ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes No Yes No Yes No ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT (If yes, give details)	25).	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Y	es	✓	No]
Yes ✓ No 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes ✓ No 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons) 34). ANY COMPLAINTS RECEIVED (If yes, result thereof) 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT (If yes, give details)	26).	WHETHER APPROVAL OF COMPETENT AUTHORITY W METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	AS OF				USINC	i A
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Yes ✓ No 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons) 34). ANY COMPLAINTS RECEIVED (If ycs, result thereof) 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT (If yes, give details)	28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of contents)				No		
(If yes, enclose a copy) 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons) 34). ANY COMPLAINTS RECEIVED (If yes, result thereof) 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT (If yes, give details)	29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA			PLAI ✓	···]
THE TIME OF OPENING OF BIDS? Yes ✓ No 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 ycs, result thereof) Yes ✓ No Yes ✓ No 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT (If yes, give details)	30).		Ŋ	Yes	✓	No		
(Attach copy of the bid evaluation report) Yes ✓ No WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES (If yes, give reasons) Yes No Yes No WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER Yes No WAS ANY NEGOTIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT (If yes, give details) Yes	31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS?	ΓED PI	RICI Yes		No	EAD C	OUT A
APPLICABLE RULES (If yes, give reasons) Yes No No Yes No	32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)						
(If yes, result thereof) No No No No No No No No No N	33).	APPLICABLE RULES	Yes					
(If yes, give details) Yes	34).				-			
No V	35).					OTICE	/ DOC	UME
			No		√			

Local 🗸

Int.

36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	N. A.			
	(If yes, give reasons)					
37).	DEVIATION FROM QUALIFICATION CRITERIA	V				
,	(If yes, give details)	Yes No	V			
		1,40				
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	ELECT	TED F	IRM I	SNOT
	BLACK LISTED?		Yes	✓	No	
						
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P					
	BE ASCERTAINED REGARDING FINANCING OF VISIT	. IF ABR	OAD.	(IF S	O, DE	(AILS IC
	(If yes, enclose a copy)	,	Yes		No	1
			L	1.		<u> </u>
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE	ZATION	ADVA	NCE	PAYM	ENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes	Ţ	No	NA
				<u>i</u>	1	1 - 1 - 1
41).			Yes		No	√
	(If yes, give Brief Description)		t			<u> </u>
Sig	nature & Official Stamp of					
Au	thorized Officer					
FO	R OFFICE USE ONLY				· · · · · · · · · · · · · · · · · · ·	
10	KOTTICE USE ONLI					

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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.
- Chief Engineer (CM), KMC
- 3. Chief Engineer(Central), KMC
- 4. Superintending Engineer (1&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.

<u>(1)</u>



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).

Completinn 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-B2 000 AF rates amounting to Rs.39,62,500/- for Part-C and Difference cost of material. ammunting 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-st 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 Court Hundred & Fifty Seven only) within a period of 180 Days and Renalty 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.

sum of Rs. 9,66,000	/- (Rupees	Nine Lac	TXTA 213	
Thousand	only).	,		only)
Vide Pay Order/Buk Gr	rarantee No. 05:	85		
Date R83-12-11	from Bank of	: Khybar		
				- 24-N
Branch Kurachi on acc	ount of 2% Bid So	curity for the s	aid contract.	A TOLE

AND WHEREAS the Contractor has already deposited with the KMC at

AND WHEREAS the Contractor has also deposited a Pay Order dated_26-03-2012 Bank Guarantee No dated United Bank Limited from Branch, Karachi for Civic Centre Bank 3,29,775/-Rs. amount Three Lac Twenty Nine Thousand Sever Hurdred only) (Rupees and Seventy Three only).

PART OF THE PROPERTY OF THE PR

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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 at remaining 5% will be deducted from running bills as Retention Money. The Market claim for refund of Performance Security and Retention Money can be ledged 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 ful fillment of the contract and does bereby 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.

ABe read and construed as part of this Agreement.

ł. Notice inviting tenders.

11. Tender documents marked 11/3 and dated 24-01-2012 including terms and conditions, BOQ, specifications and drawings.

III, Work schedule.

IV. Payment schedule

Security and Performance Bond.

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 Contragor 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 NOMAN Buelay 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

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

> > The Contractor will engage a qualified Engineer of relevant field for partial supervision and execution of work. In case the Contrad of the Application of the KMC will hire an English on the KMC will hive an English on the English on the English on the English on the English of the English on the English on the English Apido so, the KMC will hire an Englicer on behalf of the Contractor and the emoluments of the Employ willing 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 roper 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 ease 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 2014 day of March 2012.

KARACHI METROPOLITAN CORPORATION

NOMAN BUILDERS

CONTRACTOR

WITNESSES:

- Hould

2. M. DAIR Bulder

PO VILES

(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 Suppl	ier] hereby declares that it has not
obtained or induced t	he procurement of any cont	ract, right, interest, privilege or other
obligation or benefit	from Government of Pal	kistan (GOP) or any administrative
subdivision or agency	thereof or any other entity	owned or controlled by GOP through
any corrupt business p	ractice.	

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 atherwise, 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 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: Section	Name of Seller/Supplier: Buye
Signature:	Signature:[Seaf]

NOMAN BUILDERS

Proprietor



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

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

Dated:/9-3-12

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

I. 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/ 32 7 /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)

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.

Superintending Engineer (CM) Karachi Metropolitan Corporation

C.C. to:

- Director General(TS), KMC
- 2. Chief Engineer (CM), KMC.
- 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 / DEPT1	Karachi Metropolitan Corporation
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	IER(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 (For Civil Works only)	Rs. 48.022 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)180 Days
.(01	TENDER OPENED ON (DATE & TIME)	24-01-2012
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 92 Nos.
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 (Enclose a copy)	Attached

15)	NA	ME AND ADDRESS OF THE	SUCCE	ESSFUL BIDDE	ER M <u>/s</u>	Noman Builders
•	•				Arca	p No.6, Plot No.SB-4, Samarah de, Opp. Abad Office, Block=-1, stan-e-Jauhar, Karachi.
16.		TE OF CONTRACT SIGNING ach a copy of agreement)	ĵ		<u>24-0</u>	3-2012
17).	CO	NTRACT AWARD PRICE			Rs. 2	2,66,26,348/-
		NKING OF SUCCESSFUL BI nd, 3rd EVALUATION BID	DDER I	IN EVALUATIO	ON REI	
I9).	ME	THOD OF PROCUREMENT I	JSED:-	(TICK ONE)		
	a).	SINGLE STAGE – ONE	ENVE	LOPE PROCEI	DURE _	✓
	b).	SINGLE STAGE – TWO) ENVE	ELOPE PROCE	DURE	
	e).	☐ TWO STAGE BIDDING	3 PROC	EDURE		
	d).	☐ TWO STAGE – TWO E	NVELC	PE BIDDING	PROCE	DURE
	e).	☐ IN CASE OF CONSULT	ΓANCY (i)			
			(ii)	QCBS		
			(i)	QBC		
			(ii)	cqs		
	_					REMENT WAS ADOPTED i.e. NETC. WITH BRIEF REASONS:
20).	APP	ROVING AUTHORITY FOR	AWAR	RD OF CONTR.	ACT	
21).	WH	ETHER THE PROCUREMEN	T WAS	INCLUDED IN	I ANN	JAL PROCUREMENT PLAN?
22).	ADV	/ERTISEMENT:				Yes No 🗸
_,	i).	SPPRA Website			Yes	✓
		(If yes, give date and SPPRA	's tende	r number)	No	ID S. # 6261/2011
	ii).	News Papers (If yes, give names of newspa	pers and	d 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 BIDOING / TENDER DOCUMENTS (If yes, enclose a copy)	?	Yes ✓	No
26).	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDING		BTAINEI 'es ✓	D FOR USING A
27).	WAS BID SECURITY OBTAINED FROM ALL THE BIDE		Zes ✓	No
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of c		Yes ✓	No
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	ALLY C	OMPLAI	INT?
		Y	es 🗸	No
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Y	es 🗸	No
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?		ICES WI	ERE READ OUT AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		idders'	? No
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPI APPLICABLE RULES (If yes, give reasons)	RA/OTI Yes No	HER ✓	
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	V	
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE (If yes, give details)	HE TENI Yes No	DER NO	TICE / DOCUMENT
		110	1 *	

36)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	N. A.
		110	
37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	T THE S	Yes V No
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P. BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE	EMENT? IF SO, DETAILS TO
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	Yes No NA
41).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	gnature & Official Stamp of S. P.A. ithorized Officer		
, TLU	THE PROPERTY OF THE PARTY OF TH		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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/- (Rupces 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 (1&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/=

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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 (Provincial ADP 1634 (2011-12) KARACHI TOWN.

Cost

Rs.2,66.26.348/- (Rupees Two Crore Sixty Six Lac Twenty Six Thousand Three Hundred & Yorty Eight only).

Completion Time: 180 Days

Penalty: Rs.3000/- P.day

244 day of March An Agreement made this Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, KMC hereinafter called the "KMC", (which expression shall neath) 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 participal for 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 Lae Twenty Six Thousand Three Hundred & Forty Eight only) for construction and completion of the work namely SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION DE 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 Gore 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.

	sum of Rs. 9,		Thou	sand or	ily)	Forty T	only)
	Vide Pay Orde Dated 23-12	r/B nk Guaran 2-2011 fror	tee No. 4 n M.C	97875 .B.			24 N
			Bank			enid contrac	r vide
OMAN BUT	Branch, Karacl DER AND No. 3564285	WHEREAS		actor has			
Marin M	- Mireron			_dated			
		ed Bank Li ic Centre amount			Rs.	Branch 3,89,31	. Karachi for

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.

- Notice inviting tenders.
- 10/1 and dated 24-01-2012 Tender documents marked 11. including terms and conditions, BOQ, specifications and drawings
- III. Work schedule.
- 1V. Payment schedule
- Security and Performance Bond.
- 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 her 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 tooks MAR. 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

Proprietor

Contract designment & Planning arachi Metropolitan Corporation

conditions also:

r will enouge a qualified Engineer of relevant field The Contract for proper succession and secoution of work. In case, the Contractor faits to de Mark 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.



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- (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 roper 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 ser their respective hands this 24th day of March 2012.

KARACHI METROPOUTAN CORPORATION

Glass Englisser Contract Macagenis at & Planning Barachi Metsepolitan Corporation

ASSISTANT SUPERINTEND AT OF STAMPS

RESIVE

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CONTRACTOR KAFUEHI

WITNESSES;-

ropherod R 2012

TO SAME TO SAM

(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 no
obtained or induced the pr	rocurement of any contract, right, interest, privilege or other
obligation or benefit fro	m Government of Pakistan (GOP) or any administrative
	eof or any other entity owned or controlled by GOP throug
any corrupt business practic	ce.

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 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: [Seal] NOMAN BUILDERS Proprietor	Signature:[Seal]



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

No. SE/CM/Engg. Deptt/KMC/2/4/2012

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.

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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.

(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
1).	NAME OF THE ORDINATION	
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER(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/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
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
		To minimize the economic losses due to traine congestion.
6).	FORUM THAT APPROVED THE SCHEM	E PDWP meeting held on 30-01-2008
7).	TENDER ESTIMATED VALUE	Rs. 49.68 Million
8).	ENGINEER'S ESTIMATE	Rs. 49.68 Million
٧).	(For Civil Works only)	190 Davis
9).		S PER CONTRACT) 180 Days
10).	TENDER OPENED ON (DATE & TIME)	24-01-2012
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	90 Nos.
12).	NUMBER OF BIDS RECEIVED	Fourteen (14 No.)
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS Fourteen (14 No.)
14).	TO THE PROPERTY OF THE PROPERT	Attached

		ND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Nor	<u>nan Builders</u>			
15) N	AME A	ND ADDRESS OF THE SOCIETY	Shop N Arcade.	Opp. Abad Office, Block=-1, e-Jauhar, Karachi.			
16. D	ATE C	OF CONTRACT SIGNING a copy of agreement)	24-03-20	012			
		ACT AWARD PRICE	Rs. 2,51	.39,688/-			
18) R	RANKI	NG OF SUCCESSFUL BIDDER IN EVALUATIO d EVALUATION BID	N REPOF	N REPORT 1 st Lowest Noman Builders			
19). N	метно	OD OF PROCUREMENT USED:- (TICK ONE)					
í	a). [SINGLE STAGE – ONE ENVELOPE PROCEC	OURE	√			
1	b). [SINGLE STAGE – TWO ENVELOPE PROCE	DURE				
ı	c). [TWO STAGE BIDDING PROCEDURE					
		TWO STAGE – TWO ENVELOPE BIDDING	PROCED	URE			
	e). [IN CASE OF CONSULTANCY: (i) Least Cost					
		(ii) QCBS					
		(i) QBC					
	☐ PI	LEASE SPECIFY IF ANY OTHER METHOD OF MERGENCY, DIRECT CONTRACTING / NEGO	PROCUR TIATION	EMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:			
20).		- WITHOUTH FOR AWARD OF CONT	RACT				
21).	WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNU	Yes No ✓			
22).	ADV:	ERTISEMENT:	Yes	√			
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	ID S. # 6261/2011			
	ü).	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	LEOUR		1	
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 W METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	AS OBTAIN Yes	NED ✓	FOR US No	ING A
27).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	1 1	√	No	
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of con	Yes sultancies)	√	No	
29).	THE CHARGE GREEN PURPLE WAS TECHNICA		PLAN ✓	NT?	
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes	√	No	
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS?	ED PRICES Yes	S WE	RE REA	D OUT AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)	ALL BIDD Yes	ERS?	No	
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPE APPLICABLE RULES (If yes, give reasons)	A/OTHER Yes No			
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸			
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TI (If yes, give details)	Yes		TICE / D	OCUMENT
		1.15			

Local

Int.

36). •	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No	N. A.				
37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes					
	(If yes, give details)	No	✓				
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	T THE S	ELECTED FIRM IS NOT Yes V No				
39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.						
40).							
	. (Yes No NA				
41).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸				
Aut	nature & Official Stamp of thorized Officer ROFFICE USE ONLY (CM) K.M. C.						

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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

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

WORK ORDER

Subject:- SHAHRAH-E-MOULANA ZAFAR AHMED ANSAR! 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/- (Rupces 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:-

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



Stamp Value Rs.

75,420/2

PAKISTAN

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 2041 NA)

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

24th day of March An Agreement made this Between the Karachi Metropolitan Corporation through its Chief Enginee (CM) E.D, KMC hereinaster called the KMC", (which expression shall-interm 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 Asiam hereinafter called the "Contractor" (which expression shall nican 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% helow 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 to rates amounting to Rs.35,08,000/- for Part-C and Difference cost of meterial AR 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/- (Rupces 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 Fifly One Lac Thirty Nine Thousand Six Hundred & Eighty Eight only) within a peraction 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

1	made minister rany adda.	-	
5	AND WHEREAS the C sum of Rs. 9, 75,000/-	ontractor has already deposited wit (Rupees Nine Lac Seven Thousand only)	h the KMC a. ty Five (only)
- -	Vide Pay Order/ Bnk Guarentec Dated 23-12-2012 from	No1497873	
1	Ohellan No. AND WHEREAS the No. 3664284 dated 26-	Bank 2% Bid Security for the said contradented Contractor has also deposited 03-2012 / Bank dated	
	No	ed	n, Karachi for 5/- ed & <u>5-6</u> 2 by only)
, , Pi	roprietor	$\phi > 1$	

SPECIA: AUNEBAY

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, this 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. It 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 1/14 and dated 24-01-2012 including terms and conditions, BOQ, specifications and drawings.

III. Work schedule.

IV. Payment schedule

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 eovenants 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 letectal 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 Aconditions also:

The Contractor will ongage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to so say he KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the brills of the Contractor.

Proprietor

or the Contractor.

OUTE SPUCIAL ADHESIVE

PARISTANI

ADHESIVE

FICE, CITY COURTS

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- (ii) The Contractor will suhmit work methodology and activity plan hefore 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 roper 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 ease 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 10226 2012.

KARACHI METROPOLITAN CORPORATION

NOMANIAU DERS

Proprietor

WITNESSES:

Ml. ZAK Rubli

71/5

(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 decla	ires that it	has not
obtained or induced th	e procurement of an	y contract.	right, interes	st, privilege	or other
obligation or benefit	from Government	of Pakistar	ı (GOP) or	any admi	nistrative
subdivision or agency	thereof or any other	entity owner	ed or controll	ied by GOI	? through
any corrupt business pr	actice.				

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 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: [Seal] NOMAN BUILDERS Proprietor	Signature:[Seal]		



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

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

Dated: 19 = 3-12

To,
M/s Noman Builders,
Shop # 6, Plot # SB-4,
Samarah Arcade, Opp. Abad Office,
Block # 1, Gulistan-c-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% helow 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.

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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/ 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)

Subject:

ROAD ANSARI **AHMED** SHAHRAH-E-MOULANA ZAFAR (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.

> 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.

Karachi Metropolitan Corporation
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
<u>CDGK/W&S/CM/ED/42/11-12</u>
 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.
ME

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)	Rs. 2.74,12,352/-
17). CONTRACT AWARD PRICE 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION	N REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID	1st Lowest Noman Builders
19). METHOD OF PROCUREMENT USED:- (TICK ONE)	
a). SINGLE STAGE – ONE ENVELOPE PROCED	URE
b). SINGLE STAGE - TWO ENVELOPE PROCEE	
e). TWO STAGE BIDDING PROCEDURE	
d). TWO STAGE – TWO ENVELOPE BIDDING P	PROCEDURE
• •	
(ii) CQS	
☐ PLEASE SPECIFY IF ANY OTHER METHOD OF FEMERGENCY, DIRECT CONTRACTING / NEGOT	PROCUREMENT WAS ADOPTED i.e. MATION ETC. WITH BRIEF REASONS:
20). APPROVING AUTHORITY FOR AWARD OF CONTR	ACT
20). APPROVING AUTHORITY FOR AWARD OF CO- 21). WHETHER THE PROCUREMENT WAS INCLUDED I	Yes No 🗸
22). ADVERTISEMENT:	Ves V
i). SPPRA Website (If yes, give date and SPPRA's tender number)	Yes V 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	<u> </u>
24).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes V 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 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 EVAULATED BID (in case of const	Yes ✓ No latancies)
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALI	Yes ✓ No
30).	(If yes, enclose a copy)	Yes V No
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE THE TIME OF OPENING OF BIDS?	PRICES WERE READ OUT AT Yes ✓ No
32)	WHETHER COPY OF EVALUATION REPORT GIVEN TO A (Attach copy of the bid evaluation report)	Yes ✓ No
33)	APPLICABLE RULES	Yes No V
34	ANY COMPLAINTS RECEIVED	Yes No ✓
35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH (If yes, give details)	E TENDER NOTICE / DOCUMENTS Yes No ✓

Local 🗸

Int.

6). WAS THE EXTENSION MADE IN RESPONSE TIME? "If yes, give reasons)			<u> </u>	I. A.	
7). DEVIATION FROM QUALIFICATION CRITERIA	Yes				
(If yes, give details)	No	✓			
8). WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	ELECT	ED F	IRM IS	SNOT
BLACK LISTED?		Yes	✓	No	
SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)			? IF S	O, DE	TAILS T
0). WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVA	NCE :	PAYM No	ENT IN
SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	✓
Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY (CM) & M. C.					
FOR OFFICE USE ONLY (C.M.) & M. C.					

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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 earried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed hetween 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 ease 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 (1&QC), KMC.
- 5. AAO (Engineering Department), KMC.
- 6. Dy. District Officer (Accounts) Engg. Dentt., KMC.
- 7. Scerctary to Administrator, KMC.
- 8 PS to M.C. KMC.



Stamp Value Rs. 82, 238/2

KARACIH 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.

24th day of March 2012 An Agreement made this 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 assignces) 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 1) 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, QF) ROAD & REPAIRING OF DRAIN BETWEEN 9000 ROAD TO 6000 ROAD VIA 4300 ROAD TO 7000 ROAD), NORTH KARACHI TOWN 4 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 t80 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 WHERE sum of Rs. 9,75,0	EAS the Cont	ractor has	already	deposited wac Several	ith the KMCa, ty Five
sum of RS. 21/210		Thouser			only) h
Vide Pay Order/Bnk	Guarentee No	49789)4 and	497893	
DERS 24-1-2012	from				
	Do	nk			
Branch Karachi on a	ccount of 2%	Bid Secur dated	ity for th	ne said contra	act. V10e
AND WHER	EAS the Co	ontractor	has also	deposited	a Pay Order
No. 3664286d	ated _26-03	-2012		/ Bank	Guarantee
No		dated			
from United Bar	k Limited	l			47.
Bank Civic Cer	itre Bra c	h		Brane	eh, Karachi for

of

(Rupces Three Lac Ninety Six Thousand Six Hundred only)

amount

and Eightee only).

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24 MAR

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.

- Notice inviting tenders.
- 7/1Tender documents marked and dated 24-01-2012 including terms and conditions, BOQ, specifications and drawings?
- III. Work schedule,
- Payment schedule
- Security and Performance Bond
- 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 perform under this contract and fails to complete the work within the appenditude.

Proprietor

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

> The Comractor will engage a qualified Engineer of relevant field per supervision and execution of work. It case, the to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer wi 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 roper 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 be 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 <u>54th</u> day of <u>March</u> 2012.

KARACHI METROPOLITAN CORPORATION

NOMAN BUILDE

Proprietor

WITNESSES;

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(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:	<u>.</u>		
	[Name of Su	ipplier] hereby declares that	it has not
obtained or induced th	e procurement of any c	contract, right, interest, privile	ege or other
obligation or benefit	from Government of	Pakistan (GOP) or any ad	minisiiauve
		tity owned or controlled by G	OF miougn
any corrupt business pr	actice.		

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	f Supplier] here	eby declares t	hat it has not
obtained or induced t	he procurement of ar	ny contract, righ	nt, interest, pri	vilege or other
obligation or benefit	from Government	of Pakistan (GOP) or any	administrative
subdivision or agency	thereof or any other	entity owned o	or controlled by	y GOP through
any corrupt business p	ractice.			

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 remedics 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 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.

	The	
Name of Buyer:		Name of Seller/Supplier:
Signature: NO	MAN BUILDERS	Cirt
Signature:	*******	Signature:
[Seal]	Proprietor	[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 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.

	7/12	
Name of Buyer:	n-ne	Name of Seller/Supplier:
Name of Buyer: Signature: NO! [Seal]	MAN BUILDERS	Signature:
[Seal]	Proprietor	[Seal]



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

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

Dated: (9-5-12)

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% helow 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.

Mrsy Jahry



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (CM)

ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 3 3 0 /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

(<u>Provincial ADP # 1634 2011-12</u>) (AWARD OF CONTRACT REPORT)

Subject:

ROAD <u>ANSARI</u> AHMED **ZAFAR** SHAHRAH-E-MOULANA (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.RA' 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./OTH	ER(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 (For Civil Works only)	Rs. 49,89 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)180 Days
10).	TENDER OPENED ON (DATE & TIME)	24-01-2012
	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	D 92 Nos.
12).	NUMBER OF BIDS RECEIVED	Ten (10 No.)
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS Ten (10 No.)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached

15)	NAI	ME AND ADDRESS OF THE	SUCCE	ESSFUL BIDDI	ER M/s	Noman Builders
*					Arca	p No.6, Plot No.SB-4, Samarah de, Opp. Abad Office, Block=-1, stan-e-Jauhar, Karachi.
16.		TE OF CONTRACT SIGNING ach a copy of agreement)	ĵ		<u>24-0</u>	3-2012
17).	CO	NTRACT AWARD PRICE			Rs. 2	.,64,75,575/-
		NKING OF SUCCESSFUL BI nd, 3 rd EVALUATION BID	DDER 1	N EVALUATI	ON RE	
19).	ME	THOD OF PROCUREMENT	USED:-	(TICK ONE)		
	a).	SINGLE STAGE - ONE	E ENVE	LOPE PROCE	DURE _	✓
	b).	SINGLE STAGE - TWO	O ENVE	ELOPE PROCE	DURE	
	c).	☐ TWO STAGE BIDDING	3 PROC	EDURE	··	
	d).	TWO STAGE – TWO E	NVELC	PE BIDDING	PROCE	DURE
	e).	☐ IN CASE OF CONSULT	FANCY (i)			·······
			(ii)	QCBS		~
			(i)			
			(ii)			
						REMENT WAS ADOPTED i.e. I ETC. WITH BRIEF REASONS:
20).	APP	ROVING AUTHORITY FOR	AWAR	D OF CONTR	ACT	
21).	WHI	ETHER THE PROCUREMEN	T WAS	INCLUDED II	N ANNU	JAL PROCUREMENT PLAN?
22).	ADV	ERTISEMENT:				Yes No 🗸
	i).	SPPRA Website (If yes, give date and SPPRA	's tende	r number)	Yes No	ID S. # 6261/2011
	ii).	News Papers (If yes, give names of newspa	ipers and	d 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.
					NT-	

		[[oca	1 1	Int.		
23)	NATURE OF CONTRACT			<u>* ` </u>	1		
24).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Y	'es	✓	No		
25).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Y	'es	✓	No		
26).	WHETHER APPROVAL OF COMPETENT AUTHORITY V METHOD OTHER THAN OPEN COMPETITIVE BIDDING		STA: es	INED ✓	FOR U	JSING	A]
27).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDI	ERS?					
ĺ		Y	'es	✓	No		
28). 29).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of co WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	nsultano			No NT?		
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Y	es	✓	No		
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUO	ΓED PR	ICE	S WE	RE RE	AD O	UT AT
2 - 7.	THE TIME OF OPENING OF BIDS?		es	✓	No		
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		IDD 7es	ERS?	No		
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPE	RA / OT	HEI	R			
33).	APPLICABLE RULES	Yes					
	(If yes, give reasons)	No	V	<i></i>			
	,					····-	
34).	ANY COMPLAINTS RECEIVED	Yes	-				
	(If yes, result thereof)	No	•			·-	
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TI		(DE	R NOT	ПСЕ /	DOCU	JMENTS
	(If yes, give details)	Yes	\bot				
		No					j

36	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	N. A.
	-	No	
200	DELG ATTOM OF COLUMN		
31).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
		No	✓
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	T THE S	SELECTED FIRM IS NOT
			Yes ✓ No
10).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PR BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ.	OCURE IF ABR	EMENT? IF SO, DETAILS TO OAD. Yes No
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No NA
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Auth	ature & Official Stamp of orized Officer Superincending Engineer. ROFFICE USE ONLY (C M) K. M. C.		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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
- 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. 7

KARACHI METROPOLITAN CORPORATION

Project

SHAHRAH-E-MOULANA ZAFAR AHMED ANSARI ROAD (REHABILITATION OF CONNECTING ROAD REPAIRING OF SWD ALDNG 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 day of March 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 Onc 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-2 Child 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 Lae 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 Contract after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with	h th e KMC a
Sum of Rs. 9,79,000/- (Rupces Nine Lac Seventy	
Thousand only).	only)
Vide Pay Order/Birk Guarantee No. 497878	1 1 1 1
Dated 23-12-11 from_	
Bank	300
Karachi on account of 204 Bid Sacretty for the gold goottee	437 1 e sat

NOMANBUIL

Challan No. dated dated roprietofAND WHEREAS the Contractor has also deposited a Pay Order 26-03-2012 dated Bank Guarantee No. United Bank Limited from Civic Centre Branch Branch, Karachi for amount ,44,779/-Three Lac Ferty Four Thousand Seven Hundred (Rupees 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

Control of the 8 Planking 9 427/

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 ecrtificate 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 wifficulty 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.

- 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.
- 1V. Payment schedule
- Security and Performance Bond.
- 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 perform under this contract and fails to complete the work within the specified proprietor

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

The Intractor we entered a qualified Engineer of relevant field for personal and execution of work. In case, the Contractor is 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.

PAKISTAN 24-MAR 2

SPECIAL ADHESIVE

A. The same

(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. Minister Courters

AT OF BTAMPS

- (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 roper use on the work, the 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 ease of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately her 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 24 th day of March 2012.

KARACHI METROPOLITAN CORPORATION

NOMAN BUILDERS

WITNESSES:-

1. Ink Brilds Of

2. Nism Pors

(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:	<u></u>		_	
Contract Title:	-			
obtained or induced obligation or benef	the procurement of ar it from Government y thereof or any other practice.	ny contract, right of Pakistan (Ge	, interest, priv OP) or any	ilege or other administrative

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 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.

	K. Kla
Name of Buyer:	

Name of Seller/Supplier:

Signature:

[Seal]

NOMAN BUILDERS

12dr -

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/- (Rupces Two Crore Sixty Pour 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.

Chrys de desper

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/ 3 18 /2011

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



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

Subject:

REHABUILITATION 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.

	ANTZATION / DEPTT	Karachi Metropolitan Corporation
). PROVINCIAL GOVT). TITLE OF CONTR	/LOCAL GOVT./OTF ACT	Rehabuilitation of Pak Shaheen Avenue Adjacent to M.A. Jinnah Road Timber Pound Area, Keamari Karachi.
). TENDER NUMBER		CDGK/W&S/CM/33/10-11
5). BRIEF DESCRIPTIO	ON 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.
TO A	PROVED THE SCHEM	ME DDWP meeting held on 21-09-2011
6). FORUM THAT AF	TED VALUE	RS. 9.99 WIIIIO
7). TENDER ESTIMA	DAATE \	Rs. 9.99 Million
8). ENGINEER'S EST (For Civil Works or	aly)	120 Days
		AS PER CONTRACT)
11). NUMBER OF TEI (Attach list of buye	NDER DOCUMENTS (ers)	SOLD
		NING OF OPENING OF BIDS Nine (09 No.)
13). NUMBER OF BI	DDERS PRESENT AT	THE TIME OF OPENING OF BIDS Nine (09 No.) Attached
14) BID EVALUATI	ON REPORT	
15) NAME AND AD	DRESS OF THE SUCC	CESSFUL BIDDER M/s Deen Mohammad C-II, Block-T, North Nazimabaa Karachi.
16. DATE OF CON (Attach a copy o	FRACT SIGNING f agreement)	22-03-2012 Rs. 67,59,677/-
1 OT 13	VADD DRICE	
18). RANKING OF (i.e. 1 st , 2 nd , 3 rd EVAL	SUCCESSFUL BIDDE	ER IN EVALUATION REPORT 1st Lowest Deen Mohammad

19). METHOD OF PROCUREMENT USED:- (TICK ON	E)
SINGLE STAGE - ONE ENVELOPE PRO	OCEDURE
b) SINGLE STAGE - TWO ENVELOPE PR	OCEDURE
TWO STAGE BIDDING PROCEDURE	
d). TWO STAGE – TWO ENVELOPE BIDD	ING PROCEDURE
GOVERN TANCY:	ost
(ii) QCBS	
(ii) CQS_	
☐ PLEASE SPECIFY IF ANY OTHER METHO: EMERGENCY, DIRECT CONTRACTING / N	
20). APPROVING AUTHORITY FOR AWARD OF C21). WHETHER THE PROCUREMENT WAS INCLU	CONTRACT TO THE DEPTH OF THE PROPERTY PLAN?
21). WHETHER THE PROCUREMENT WAS INCLU-	Yes No ✓
22). ADVERTISEMENT:	Yes 🗸
 SPPRA Website (If yes, give date and SPPRA's tender numb 	er) 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-
23). NATURE OF CONTRACT	Local 🗸 Int.
24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	
25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	
26). WHETHER APPROVAL OF COMPETENT A METHOD OTHER THAN OPEN COMPETIT.	
27). WAS BID SECURITY OBTAINED FROM AI	L THE BIDDERS? Yes ✓ No
28). WHETHER THE SUCCESSFUL BIDDER W. EVALUATED BID / BEST EVAULATED BI	AS LOWEST Yes ✓ No D (in case of consultancies)

29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	VICALLY	СОМ	PLAT	NT2		
			Yes	√	No	1	7
					1 - 10		_
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	[Yes	√	No		
31).	WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	UOTED F	PRICE	S WE	RE RE	AD (OUT A
32).	WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report)		BIDD Yes	ERS?	No		7
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF I						
			THER				
	(If yes, give reasons)	Yes	1				
		INO	V				
34).	ANY COMPLAINTS RECEIVED	-	_				
	(If yes, result thereof)	Yes	-				
		No	1				
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DED	Nome	-		
(If yes, give details)	Yes	DEK	NOTI	CE/D	OCU	MEN
		No	1			-	
36). \	VAC THE EVENT OF A	12.0	-			_	
600000000000000000000000000000000000000	WAS THE EXTENSION MADE IN RESPONSE TIME? If yes, give reasons)	Yes			N. A.		
	, , ,	No	IV. A.				
37). D	DEVIATION FROM QUALIFICATION CRITERIA	Nr.					
(1	f yes, give details)	Yes No	1				
			1				
38). W B	AS IT ASSURED BY THE PROCURING AGENCY THA LACK LISTED?	T THE SI	ELEC Yes	ΓED F	FIRM I	S NO	т
BI	AS A VISIT MADE BY ANY OFFICER / OFFICIAL OF JPPLIER'S PREMISES IN CONNECTION WITH THE PRE ASCERTAINED REGARDING FINANCING OF VISIT, yes, enclose a copy)	THE PRO ROCUREN IF ABRO	CURI MENT OAD,	NG A		Y TO	THE S TO
			Yes		No	1	
0). W	ERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ IE CONTRACT (BANK GUARANTEE ETC)?	ATION A	DVA	NCE I	PAYM	ENT	IN
			Yes		No	NA	

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

Yes	No	1

Signature & Official Stamp of Authorized Officer

Suscimtending Engineer,

KRAN

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.





Stamp KARACHI METROPOLITAN CORPORAT

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 22th day of March 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)

only) Vide Pay Order/Buk Guarantee No. 10060199 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 dated

from United Bank Limited Civic Centre Branch SUPERINTEN

Branch, Karachi fonffice, C amount of Rs. 37,984/-(Rupees One Lac Thirty Seven Thousand Nine Hundred and Eighty Four 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.

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only)

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COURTS,

البس رويس

Chief Engineer

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.
- Tender documents marked 1/9 and dated 23-01-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- 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 roper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

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

KARACHI METROPOLITAN CORPORATION

Contractor

WITNESSES;

1. Take Boulden.

2. IfTIMHAR 4 Bons Conf Con

211/391 - 075

(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 Supp	plier] hereby declares	that it has not
obtained or induced the	procurement of any cor	ntract, right, interest, pri	vilege or other
obligation or benefit	from Government of P	akistan (GOP) or any	administrative
subdivision or agency tl	nereof or any other entity	owned or controlled b	y GOP through
any corrupt business pra	ctice.		

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 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: M. 4/	Signature:
Got Contractor	[Scal]



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

No. SE/CM/Engg. Deptt/KMC/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: 3-12

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. SPERA INVIARD DIARY
and
Sindh Public Procument
agulatory Authority Office and

(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./OTH	MER(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 SCHEM	EDDWP meeting held on
7).	TENDER ESTIMATED VALUE	Rs. 9.769 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 9.769 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 120 Days
10).	TENDER OPENED ON (DATE & TIME)	23-01-2012
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 105 Nos.
12).	NUMBER OF BIDS RECEIVED	Eleven (11 No.)
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS Eleven (11 No.)
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Al-Habib Construction & Builder 57 Liaquat Market, M.A. Jinnah Road Karachi.
16.	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	02-04-2012
17)	CONTRACT AWARD PRICE	Rs. 71,59,809/-
18)	RANKING OF SUCCESSFUL BIDDER I	N EVALUATION REPORT 1st Lowest Al- Habib Construction & Builde

	a). SINGLE STAGE –	ONE ENVELOPE PROC	EDURE	✓
	b). SINGLE STAGE -	TWO ENVELOPE PROC	CEDURE	
		DING PROCEDURE		
				EDURE
	e). IN CASE OF CON			
	,			
		(ii) QCBS		
		(ii) CQS		
	EMERGENCY, DIRECT	CONTRACTING / NEGO	OTIATION	REMENT WAS ADOPTED i.e. NETC. WITH BRIEF REASON
	APPROVING AUTHORITY			
21).	WHETHER THE PROCURE	MENT WAS INCLUDED	IN ANNU	JAL PROCUREMENT PLAN?
22).	ADVERTISEMENT:			Yes No V
	i). SPPRA Website		Yes	1
	(If you aire data and CD)	DD 42-41		
	(If yes, give date and SP	PRA's tender number)	No	ID S. # 6249/2011
	ii). News Papers			ID S. # 6249/2011 Daily Dawn, Daily Nawai-e- Waqat and Daily Hilal-e-
			No	ID S. # 6249/2011 Daily Dawn, Daily Nawai-e-
23).	ii). News Papers		No Yes	ID S. # 6249/2011 Daily Dawn, Daily Nawai-e- Waqat and Daily Hilal-e-
	ii). News Papers (If yes, give names of ne	wspapers and dates)	Yes No	ID S. # 6249/2011 Daily Dawn, Daily Nawai-e-Waqat and Daily Hilal-e-Pakistan dates 31-12-2011.
24).	ii). News Papers (If yes, give names of ne NATURE OF CONTRACT WHETHER QUALIFICATION WAS INCLUDED IN BIDDIN	wspapers and dates) N CRITERIA IG / TENDER DOCUME	No Yes No	ID S. # 6249/2011 Daily Dawn, Daily Nawai-e-Waqat and Daily Hilal-c-Pakistan dates 31-12-2011. Local ✓ Int.
24).	ii). News Papers (If yes, give names of ne NATURE OF CONTRACT WHETHER QUALIFICATION WAS INCLUDED IN BIDDIN (If yes, enclose a copy) WHETHER BID EVALUATION WAS INCLUDED IN BIDDIN (If yes, enclose a copy)	wspapers and dates) N CRITERIA IG / TENDER DOCUME ON CRITERIA IG / TENDER DOCUME	No Yes No NTS?	ID S. # 6249/2011 Daily Dawn, Daily Nawai-e-Waqat and Daily Hilal-e-Pakistan dates 31-12-2011. Local ✓ Int. Yes ✓ No
24). 25). 26).	ii). News Papers (If yes, give names of ne NATURE OF CONTRACT WHETHER QUALIFICATION WAS INCLUDED IN BIDDIN (If yes, enclose a copy) WHETHER BID EVALUATION WAS INCLUDED IN BIDDIN (If yes, enclose a copy) WHETHER APPROVAL OF O	wspapers and dates) N CRITERIA IG / TENDER DOCUME ON CRITERIA IG / TENDER DOCUME COMPETENT AUTHORI EN COMPETITIVE BIDI	No Yes No NTS? NTS?	ID S. # 6249/2011 Daily Dawn, Daily Nawai-e-Waqat and Daily Hilal-c-Pakistan dates 31-12-2011. Local ✓ Int. Yes ✓ No OBTAINED FOR USING A Yes ✓ No

	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of co	Y		/	37		
	EVALUATED DID / DECT EVALUATED BID (in case of co	1.	es	V	No		
29).	EVALUATED BID / BEST EVAULATED BID (in case of or	onsultanc	es)				
27).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY CO	MI	LAI	NT?		
	WILLIAM SOCIETY	Y		√	No	T	
					12.00		
					122	_	
	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		es	√	No		
31).). WHETHER NAMES OF THE BIDDERS AND THEIR QU		ICE		ERE I	REAL	0 (
	THE TIME OF OPENING OF BIDS?	Y	es	~	No)	
	THE PARTY OF THE P	OALLD	n n	EDE	9		
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		es	EKS	No		
	(Attach copy of the old evaluation report)	1	es	V	110)	
22)	WAS ANY NEGOTIATION DONE IN VIOLATION OF PP	RA / OT	HEI	3			
33).	APPLICABLE RULES	Yes					
	(If yes, give reasons)	No	v	7			
	ANN COMPLANTS RECENTED						
	AND COLOR ADDECEDED	Ves					
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	V	/	-		-
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	v				
	(If yes, result thereof)	No	1		OTIC	E / D	oc
		No THE TEN	1		OTIC	E/D	ос
	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7	No THE TEN Yes	DE		OTIC	E / D	ос
	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7	No THE TEN	DE	R NO	OTIC	E / D	ос
	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7	No THE TEN Yes	DE	R NO		E/D	
35).	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	No THE TEN Yes No	DE	R NO			
35).	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME?	No THE TEN Yes No Yes	DE	R NO			
35). 36).	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	No THE TEN Yes No Yes No	DE	R NO			
35). 36).	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME?	No THE TEN Yes No Yes	DE ,	R 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

Superintending Engineer,

FOR OFFICE USE ONLY

Authorized Officer

(CM) K. M. C.

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ 237 /2012

Dated: 2 - 4 - 19

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.
- AAO (Engineering Department), KMC.
 Dy. District Officer (Accounts) Engg. Deptt., KMC.
- 7. Secretary to Administrator, KMC.
- 8. PS to M.C. KMC.



Stamp Value Rs. 21, 480/2

PARISTAN

(40) -0

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 Seight Hundred & Nine only	eventy One I	ac Fifty Nine T	housand A	ال احتصال
Comple	tion Time: 129 Days		Penalty: Rs.300	0/- P.day	1000011
	An Agreement made this 2	nd day	of April	2012	7(0\v.)
Betwee (CM) I and inc	the Karachi Metropolitan C.D., KMC hereinafter called the lude his successors) of the One	part and M/s	hich expression si Al-Habib Constr K.A. Jinnah Road	hall mean ruction & I, Karachi	4)
through	n their Proprietor Mractor" (which expression shall ors, administrator and assignees	mean and inc	clude his success	called the ors, heirs,	اری شان ۱۳۵۵ ماد
execute				1	11/2
at 31.0 cost o comple NATIO cost o Hundre Rs.30 contra	Whereas the KMC has accept 2012 at 28.00% below the S/R 0% below the A/R amounting for material amounting to Rs.29 etion of the work namely IMP DNAL HIGHWAY TO SUPE of Rs.71,59,809/- (Rupees Severed & Nine only) within a 100/- Per day according to the second statement of the second	to Rs. 15,77,04 ,81,879/- for PROVEMENT R HIGHWAY enty One Lac period of 1 specification a fier having ma	12/- for Part-B and Part-C for construction of LINK ROAY BIN QASIM C Fifty Nine Thou 20 Days and general conditional de himself fully	d Different uction and AD FROM DOGK it AA sand Eight and Penalty tions of the acquainted	PAKSTA LIDOUL
sum (AND WHEREAS the Contra of Rs 1,96,000/- (Ru	ctor has alread	y deposited with Lac Ninety S sand only).	the KMC a	وروپي و
56111	The state of the s	Thou	sand outy).	omy)	47
Date	Pay Order/Bnk-Guarantee No. 1 23-12-2011 from Ban	Donach	Nagar Branch	24 MA	رون عران
Bran	ch, Karachi on account of 2% B	lateu	*		200
	AND WHEREAS the Cor 5832626 dated 28-03-2	ntractor has a 2012 dated	also deposited a / Bank	Pay Order Guarantee	PARE
No_		The second secon		100	1) 100
from	Habib Bank Limited		Branch	Karachi for.	162

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 Ai-Habib Construction & Builders according to the terms & conditions of the contract.

of

(Rupees Two Lac Fourteen Thousand Seven Hundred

Contract Management & Planning Karachi Metaph Jon Corporation

Bank Paposh Nagar

amount

Ninety Zeven only).

Proprietor

2000

SPECIAL ADHESIVE

Branch, Karachi for

Rs. 2,14,797/- 2 4 MAR

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 hoirs, 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 torr 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.

- Notice inviting tenders.
- 11/1 and dated 23-91-2012 Tender documents marked including terms and conditions, BOQ, specifications and drawings. ANT SUPERINTEN
- Work schedule.
- IV. Payment schedule
- 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:

> 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 deducted from the bills of the Contractor.

> work methodology and activity plan but not later than 7 days after issuance of

(iii) Aggregate Base Course during road construction will be laid by that construction & Bullet

ef Engineer nent & Planning Karachi Metropolitan Corporation Graders only.

OF STAMPS

THE PERSON NAMED IN

MP OFF

- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper 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
Merashi Metropolitan Corporation

CONTRACTOR

Al-Habib Construction & Builder

WITNESSES;-

Mls Al-Cohozi Com

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THE THE PARTY OF T

(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:	
theired or induced th	[Name of Supplier] hereby declares that it has not be procurement of any contract, right, interest, privilege or other from Government of Pakistan (GOP) or any administrative thereof or any other entity owned or controlled by GOP through

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.

At-Habib Construction & Buriders

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:[Seal]	Signature:[Seal]

Al-Habib Construction & Builders
Proposition



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

No. SE/CM/Engg. Deptt/KMC/258/2012

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 / DEPT	T. <u>Karachi Metropolitan Corporation</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER(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 excess 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 SCHEMI	E PDWP meeting held on 15-09-2011
7).	TENDER ESTIMATED VALUE	Rs. 29.324 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 29.324 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 06 Months
10).		23-01-2012
11).		LD113 Nos.
12).	NUMBER OF BIDS RECEIVED	Fourteen (14 No.)
		E TIME OF OPENING OF BIDS Fourteen (14 No.)
	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s A.G Khan (JV) Haji Abdul Sattar.
		P-584, Block 'S' North Nazimabad Karachi.
16.	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-03-2012
17).	CONTRACT AWARD PRICE	Rs. 1.55.94,284/-

(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). \(\sum \) IN CASE OF CONSULTANCY: Least Cost QCBS (ii) OBC (i) (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: Yes i). SPPRA Website (If yes, give date and SPPRA's tender number) No ID# 6249/2011 Daily Dawn dated 31-12-2011. Daily Nawai-e-Waqat and Daily ii). News Papers Yes Hilal-e-Pakistan dated 31-12-(If yes, give names of newspapers and dates) 2011 No Local Int. 23). NATURE OF CONTRACT 24). WHETHER QUALIFICATION CRITERIA Yes WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25). WHETHER BID EVALUATION CRITERIA Yes WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

27). WAS BID SECURITY OBTAINED FROM ALL	THE BIDDERS? Yes ✓ No
28). WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (in case of consumary
29). WHETHER THE SUCCESSFUL BIDDER WAS	TECHNICALLY COMPLAINT? Yes ✓ No
30). WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	
31). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	THEIR QUOTED PRICES WERE READ OUT AT Yes No No
32). WHETHER COPY OF EVALUATION REPOR (Attach copy of the bid evaluation report)	T GIVEN TO ALL BIDDERS? Yes ✓ No
33). WAS ANY NEGOTIATION DONE IN VIOLA APPLICABLE RULES (If yes, give reasons)	TION OF PPRA / OTHER Yes No ✓
34). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No ✓
35). ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GOVEN IN THE TENDER NOTICE / DOCUMENTS Yes No Y
36). WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	SE TIME? Yes N. A.
37). DEVIATION FROM QUALIFICATION CRI (If yes, give details)	TERIA Yes No ✓
38). WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT Yes ✓ No
	OFFICIAL OF THE PROCURING AGENCY TO THE J WITH THE PROCUREMENT? IF SO, DETAILS TO
(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 English Contract Management

FOR OFFICE USE ONLY

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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

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
- Chief Engineer(Central), KMC
- Superintending Engineer (I&QC), KMC.
- AAO (Engineering Department), KMC.
- Dy. District Officer (Accounts) Engg. Deptt., KMC.
- 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:	900 900 900 900 900 900 900 900 900 900	
Contract Title:		
obtained or induced the pro	[Name of Supplier] hereby declares that it has a trement of any contract, right, interest, privilege or of Government of Pakistan (GOP) or any administrat or any other entity owned or controlled by GOP through	tive

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.

خيرا (مناين) ب

A.G. KHAN AND ENTERPRISES

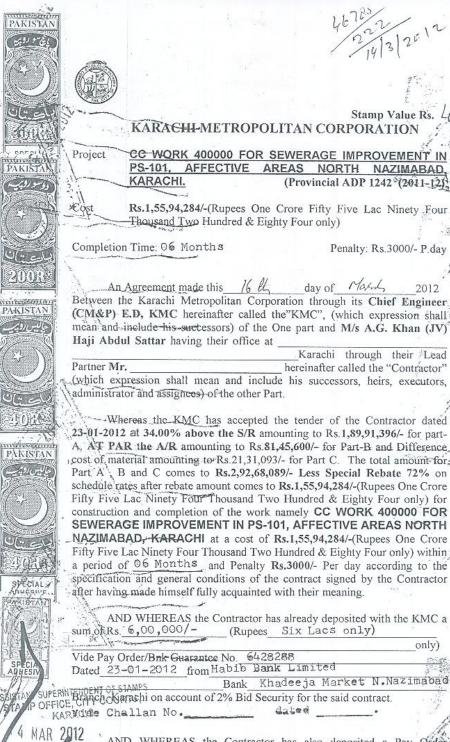
Haji Abdul Sattar and Bros.

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 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: Seller
Signature:[Seal]
A.G. KHAN AND ENTERPRISES
Haji Abdul Sattar and Bros.

Name of Seller/Supplier: P4 Regimeer

Signature: P4 Regimeer



AND WHEREAS the Contractor has also deposited a Pay Order No. 6427593 dated 16-3-2012 Bank Guarantee No from Habib Bank Limited Khadija Market Block-1, North Naginahakarachi for Bank of Rs. 1.8 Thousand only) as 5% amount (Rupees One Lac Eight Security & Balance 5% Performance Security will be only) from running bills making as performance security equal to 10% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance & Continuous if he

Haji Abdul Sattar and Bros.

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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.

- Notice inviting tenders.
- II. Tender documents marked 1444 and dated 23-01-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- 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 Management & Planning

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: $\ \ _{\circ}$

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor falls 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 fall Analy days after pasuance of Work Order.

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 roper 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 biffs 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 /4 it day of Manh 2012.

KARACHI METROPOLITAN CORPORATION

Chief Engineer Contract Management & Planning Karachi Metropolitan Corporation

SITEMECCEC.

(5/6)/NS CONTRACTOR

A.G. KHAN AND ENTERPRISES

JN

Haji Abdul Sattar and Bros.

محولهس



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

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

Dated: 16-3-12

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

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

(ACCEPTANCE LETTER)

(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.

Superintending Engineer CM), KMC.

C.C. to:-

1. Director General (TS), KMC.

Chief Engineer (CM&P), KMC.

(3)

*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:

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

Estimate Cost: - .

Rs. 29.324 Million

Bid Security: -

Control of Atlanta

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grange states of a consequence

Maria John Sarkte Co.,

Bill wood by Bucks or one

e de la problé d'acción. Concreta de la calenda

Egril 1997

Rs. 0.587 Million

Tender Cost: -

Rs. 3,000/-

Tender issued	10./	0.5	100	
M/s A : G	shav	1.5	Acy A	1315
Against pay order	No.48:	7.9.886.	· scutte	24
Dated 9/12	of Fs	Sens.	••	370
DI. H.B	hard.	Brane	ch .	
SAL	-12	A Offiction Redder Secti Was	& Y	
W&8		W&S	1	

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 Rs.0.587 Million

Bid Security:-Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT		RATĘ	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 Paisa	,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 Paisa.	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 Paisa.	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 paisa.	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 Sixly Five Paisa,	347650.00
	SUB	– TOTA	L (Part A)	Rupees One Crore Forty One Lac Seventy Two Thousand Six Hundred and Eighty Four.	14172684.00

o (d) lielling

Signature of the Bidder with Stamp

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

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES.

postar Jan (2011 1901)	AND THE PROPERTY OF THE PROPER	NT IN PS-101 AFFECTIVE
Subjec	C.C. WORK 400000 FOR SEWERAGE IMPROVEME	AN THE CONTRACT OF THE CONTRAC
Bid So Tende	ated Cost:- Rs.29.324 Million ceurity:- Rs.0.587 Million cer Cost:- Rs.3000/-	(3,17,590)
.I / W	e hereby quoted as follows: PART A (Items Based on S/R) amounting to Rs.1.41,72.68-1/- BLID W Above/ Below the S/R i/c cost of Carriage of Material (one coose Fight) wire Lac wint;	R(18991396)
2.	D. D. Olyman Resert on A/R) amounting to Rs, 81,45,600/-	RS. 81, 45,600
3.	PART - C (On Schedule Items) Difference Cost of Cement @ Rs.105/- per Bag	Rs.21,31,093/-
	GRAND TOTAL (A+B+C)	Re. 2,92, 68,081
Cin	for the complete for th	
date	ed 23/1/12 issued from F1.15	(Name of Bank)
Ba	nk amounting to Rs. 600,000 as per NIT. Time Limit: 06 Months Penalty	per day: Rs. 3,000/-
No	 Tender must be quoted in figure & in words both otherw All over writing & correction if any must be initialed & 	
	Signation Address Address Signation Address Signation Address Signation Address Signation Statement Statem	essent Saturand Brown P. S. R. H. Block A Dazima Rad Karae
and some the stand of the standing of the stan	Special Rebate of 72% (seventy (on Vaated sake of Part-A)	Two Percent)





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.
- 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./OTF	HER (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 SCHEM	ME PDWP meeting held on 01-08-2007
20.53	TENDER ESTIMATED VALUE	Rs. 41.028 Million
7).	ENGINEER'S ESTIMATE	Rs. 41.028 Million
8).	(E - Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT)180 Months
	TENDED ODENED ON (DATE & TIME)	16-02-2012
11)	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 104 Nos.
12)	AND ODER OF DIDS RECEIVED	Ten (10 No.)
13)	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS Ten (10 No.)
14)	BID EVALUATION REPORT	Attached
13)	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/8 King Enterprises Suit No.12, H.J Centre, 2 nd Floor, Block- 13/B, Gulshan-e-Iqbal, Karachi
16	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	17-03-2012
17). CONTRACT AWARD PRICE	Rs.2.63,98,884/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest KING ENTERPRISES (i.e. 1st , 2nd , 3rd EVALUATION BID 19). METHOD OF PROCUREMENT USED:- (TICK ONE) ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE ______ ☐ SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ c). TWO STAGE BIDDING PROCEDURE ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _______ e).

IN CASE OF CONSULTANCY: Least Cost _____ QCBS _____ (ii) (i) QBC CQS ____ (ii) ☐ 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 22). ADVERTISEMENT: Yes SPPRA Website ID # 6249/2011 (If yes, give date and SPPRA's tender number) No Daily Dawn, Daily Nawai-e-Waqat and Daily Hilal-e-Yes News Papers ii). Pakistan dates 31-12-2012. (If yes, give names of newspapers and dates) No Int. Local 23). NATURE OF CONTRACT 24). WHETHER QUALIFICATION CRITERIA No 1 Yes WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25). WHETHER BID EVALUATION CRITERIA Yes 🗸 No WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A

METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes V

27).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDI	ERS?				
21).	With Bib bis course of the cou		1	No		
	THE CONTROL OF THE WAS LOWEST	Ve	. /	No		
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST	4.00	50 1220	1110		
				500.000		
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	Yes			E	
		Yes	8 🗸	No		
						-
30).	WHETHER INTEGRITY PACT WAS SIGNED?	Ye	s 🗸	No		
	(If yes, enclose a copy)					
211	WHETHER NAMES OF THE RIDDERS AND THEIR OUG	TED PRI	CES W	ERE RI	EAD O	UT A
31).	THE TIME OF OPENING OF BIDS?	Ye	s V	No		
		1				-
	THE TAX OF EVALUATION DEPORT ONEN TO	O ALL RII	DDERS	19		
32).	(Attach copy of the bid evaluation report)				T	1
	(Attach copy of the old evaluation report)	1	,3	110		10
	A CONTRACT OF THE PARTY OF THE	DA LOTT	IED			
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PR	Vec Vec	IEK			
	APPLICABLE RULES (If yes, give reasons)		1			
	(II yes, give reasons)	INO				10.00
24	ANY COMPLAINTS RECEIVED	Yes				
34),	(If yes, result thereof)	No	1			- 58
	(11 305, 105410 110100-)					
	TO A CONCUENCY TIONS GIVEN IN	THE TEN	DER N	OTICE	/ DOC	UME
35)	(If yes, give details)		DERT	0110-		
	(II yes, give details)	_	1			
		NO				
	THE EXTENSION MADE IN DESPONSE TIME?	Vac		N	Δ	
36)	(If yes, give reasons)	-		11.	, A.	
	(If yes, give reasons)	NO				
22	PERSON FROM OUAL IEICATION CRITERIA	Vos	1			
37)). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	1			
	(II yes, give details)	No	V			
	THE PROPERTY AND ACTION TO	AT THE	SELEC	TED EI	RM IS	NOT
38). WAS IT ASSURED BY THE PROCURING AGENCY TH	MI INE				1,01
	BLACK LISTED?		Yes	· /	No	

BE ASCERTAINED REGARDING FINANCING OF VISIT.	IF ADRUAD.		
(If yes, enclose a copy)	Yes	No	1
	ZATION ADVANC	E PAYM	ENT I
THE CONTRACT (BANK GUARANTEE ETC)?	Yes	No	NA
		WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE THE CONTRACT (BANK GUARANTEE ETC.)?	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYM THE CONTRACT (BANK GUARANTEE ETC)?

	(RANING Engineer
Signature & Official Stamp of Authorized Officer	Subeturen K. W.

FOR OFFICE USE ONLY

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ 22/ /2012 Dated: 17-3-12

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

WORK ORDER

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

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.

Secretary to Administrator, KMC.

8. PS to M.C. KMC.



Stamp Value Rs.

PAKISTAN

PAKISTAN

SPECIAL

PAKISTAN

SPECIAL

KARACHI METROPOLITAN CORPORA F.C.

Project

REHABILITATION OF ROAD 4300 & LINK ROADS FROM 5400 ROADS AT NORTH KARACHI TOWN.

(Provincial ADP 1640 (2011-12)

Cost

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PAKISTAN

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

_day of Mayela An Agreement made this 17-th 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, H.J Centre, 2nd Floor, Block-13/B, Gulshan-elqbal, 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/- part-A, AT 35,99% below the A/R amounting to Rs.2,12,16,371/- for Parts 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 Fight Thousand Eight Hundred & Eighty Four only) for construction and completion 17 of the work-namely REHABILITATION OF ROAD 4300 & LINK BOADS 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 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 _(Rupees_Ten Lacs Only) sum of Rs. 10,00,000/only)

1330544 Vide Pay Order/Brik Guarantee No.

Dated 13-91-2012 from NIB Bank Limited

Bank Jamshed Quarters Bra

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

1330 NO. WHEREAS the Contractor has also deposited a Pay Order No.1330381, 1330382 &1330382 dt:26-12-11, Bank Guarantee dated

No from

NIB Bank Ltd Branch, Karachi for Bank Namshed Quarters

ERINTENDENT OF STAMPS amount

Rs. 14,00,000/-

Fourteen FICE, CITROPUSTS,

> performance security equal to 50% 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 50% 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.

- 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
- 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 10 fdill 30 the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deduced 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 roper 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 17 th day of Navel 2012.

KARACHI METROPOLITAN CORPORATION

WITNESSES;

No Correspond

CANCHIER D

(INTEGRITY PACT)

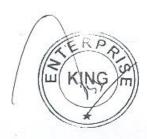
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

	Dated
Contract No	
Contract Value:	
Contract Title:	
obtained or induced the procurement of any contra obligation or benefit from Government of Pakis subdivision or agency thereof or any other entity of any corrupt business practice.	(COD) or any administrative

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 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.

14.5	
Name of Buyer:	Name of Seller/Supplier:
Signature:[Seal]	Signature: [Seal]
	#

HINDER WAR TO SEE THE SECOND S

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/-

KARACHI METROPOLITAN CORPORTATION 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 Rs. 0.805 Million

Bid Security:-Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

		QTY	UNIT		RATE	AMOUNT
0	DESCRIPTION	QII		in Figure	in word	
		RO	AD WC	RKS		
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 Paisa.	123710.0
2	Dismantling of Cement Block Masonry.	675.00	%CFT	544.40	Rupees Five Hundred Forty Four and Forty Paisa	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	20.00	%CFT	2613.60	Rupces Two Thousand Six Hundred Thirteen and Sixty Paisa.	523.0
6	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and road) to a required, camber and site stopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	114000.00	%0CFT	544.50	Rupees Five Hundred Forly Four and Eifty Paisa	62073.
And the state of t	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	345520.00	%CFT	595.80	Rupees Five Hundred Ninety Five and Eighty Paisa.	2084823
W.	etc). (Road and Drain Work)	JB – TOTA	L (ROAE	WORKS	Rupces Twenty Two Lac Eighty Four Thousand Seven Hundred and Eighty Seven.	2284787

Kung Entenganian Jos Proprietor

		QTY	UNIT		RATE	AMOUNT
10	DESCRIPTION	QTI	Olti	in Figure	in word	
		FOOTP	ATH 8	MEDIA	VS	
	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
0	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 - TOTA	L (FOOTP	ATH & I	MEDIANS)	Rupces Eighteen Lac Eighty Eight Thousand Nine Hundred and Fifty Three.	1888953.0

AMOUNT	RATE		UNIT	QTY	- Secondarion	
	in word	in Figure		Servi	DESCRIPTION	10
		Norks	cillary	And		-
427000.00	Rupces Seventy	70.00	P/SFT	6100.00	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)	1
427000.00	Rupees Four Lac and Twenty Seven Thousand	WORKS)	ILLARY	TAL (ANC	SUB - TO	1

	TOTAL	/DADT	Λ)
	TOTAL	(PARI	- F1)
[Road Wo	ork + Footpat	h & Median	+ Ancillary Works]

Rupees Forty Six Lac Seven Hundred and Thirty Nine.

4600739.00

King Enterioris

Signature of the Bidder with Stamp

PART - B (Items Based on A/R)

0 (DESCRIPTION	QTY	UNIT		RATE	AMOUNT
100				in Figure	in word	
1	<u>'</u> '	RO	AD W	ORKS		
	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 shell be consider for payment as directed by the engineer incharge.	279800.00	CFT	24.00	Rupees Twenly Four	6715200.00
	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mcchanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shell 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 ashpalt 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.	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 Fifty	15960000.00
	, su	B – TOTAL	(ROAD	WORKS)	Rupees Three Crore Four Lac Fifteen Thousand and Four Hundred.	30415400.00

Thing Entergia se

AMOUNT	RATE		UNIT	QTY	DESCRIPTION	S.NO	
	in word	in Figure			L		
	FOOTPATH & MEDIAN						
2730000.	Rupees One Hundred and Seventy Five.	face industrially produced pre- postone with ration by weight of one part SR Cement 1.5 part disand and 3 part crushed cement concrete having am cube crushed strength of		maxumum cube crushed strength of 3750 psi after 28 days and having weight.	16		
2730000.	Rupees Twenty Seven Lac and Thirty Thousand.	MEDIAN)	ATH &	al (footi	SUB - TOT		

TOTAL (PART – B)
[Road Work + Footpath & Median]

Rupees Three Crore Thirty One Lac Forty Five Thousand and Four Hundred.

33145400.0

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

Subject: REHABILITATION OF ROAD 4300 & LINK ROADS FROM 4300 ROAD AT

NORTH KARACHI TOWN.

Bid S	nated Cost:- Security:- Ier Cost: -	Rs.40.224 Million Rs. 0.805 Million Rs.3000/-	131	
1 / W	e hereby au	oted as follows:		
1.	PART - A (In	ems Based on S/R) amounting to F % Above/ Below the S/R i. of Material.		Rs 40,73,357/
2.		ems Based on A/R) amounting to I % A bove / Below the A/R	Rs.3,31,45,400/	Rs 21216371 +1
3.	PART - C (N	on-Schedule Items / O/R)		Rs(=2,80,000f)
4.		n Schedule Items) ost of Cement Bags @ Rs.195/- po	т Вад	Rs.8,29,156/-
		GRAND TOTA	L (A+B+C+D)	Rs. 2,63,98,884
offer I/W date	r rates Ve have attac	to Rs. 10,00,000	or the complete	Job for all schedule of rates /
.541.		ne Limit: 180 Days		per day: Rs. 3,000/-
Note • • Chec	<u>u</u> Tender mu	st be quoted in figure & in writing & correction if any mu	ords both otherwist be initialed & s Signatu	ise patieto be cancelled.
		. /		





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

No. SE/CM/Engg. Dept/KMC/S-II/ 2/0 /12

Dated: 5-3-12

BID EVALUATION REPORT

140	(1-0-1)	
	(In Compliance of Clause 45 SPP Rules 20	100
ome of Dec.	Tranes 20	.0)

200	(··· o o in pinance o)	Clause 45 SPP Rules 201	0)
Strough.	Name of Procuring Agency:		olitan Corporation
2 .	Tender Reference No:	CDGK/W&S/CM/48/	
Regulatory.	Tender Description/Name of work/item:		F ROAD 4300 & LINK BOARS WHEN
4.	Method of Procurement:	Single Stage – One E	
5.	Tender Published: Daily DAWN, Daily H SPPRA Website ID # 62	illa-e-Pakistan & Doily N	awa-e-Waqt dated 31-12-2011 etc, and
6.	Total Bid documents Sold:	1041	Nos.
7.	Total Bids Received:	10 Nos	
8.	Technical Bid Opening date: (if applicabl		(Provide details in separate form)
9,	No. of Bid technically qualified (if applications)		Not Applicable
10.	Bid (s) Rejected:	3 Nos. (Did not meet)	Minimum Qualification Criteria)
11.	Financial Bid Opening date:	23-01	

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/	Remarks
0	1	2	3	.4	rejection	
1	M/s King Enterprises	26398884	I 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 confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Shaheen Trading Company	30320683	5th Lowest	24.62% Below the estimated cost of Rs.40.224 Million	Bids not confirming 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		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 / Eligability 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 confirming 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 progrement 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)

<u>Director (Computer Section), Administrator Secretariat, KMC</u> (With a request to upload on CDGK Website)

C.C. to:-

- Director General (Technical Services), KMC
- Chief Engineer (Concerned), KMC All Procurement Committee Members
- PS to MD, SPPRA, Govt. of Sindh.
- Secretary to Administrator, Karachi
- 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/ 208 /12

Name of Procuring Agency:

Dated: 5 - 3 - 12

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Procuring	Agency:	Kara	ichi Metropolitan (Corporation	
2.	Tender Reference N	lo:	CDGK/W	&S/CM/47/11-12	(Re-Invite)	
3.	Tender Description/	Name of work/ite	IMPROV	WORK 400000 EMENT IN PS-101, BAD TOWN, KARAC	AFFECTIVE ARI	SEWERAGE EAS NORTH
4.	Method of Procuren	nent:	Single St	age – One Enveloj	pe Procedure	
5.	Tender Published:	Daily DAWN, Dai SPPRA Website IE		an & Daily Nawa-e-	Waqt dated 31-12-2	2011 etc, and
6.	Total Bid document	s Sold:		113 Nos.		
7.	Total Bids Received	l:		14 Nos.		
8.	Technical Bid Open	ing date: (if appl	icable) Not	Applicable (Pr	ovide details in se	parate form)
9.	No. of Bid technica	lly qualified (if ap	oplicable):	Not	Applicable	
10.	Bid (s) Rejected:	46 554 50 95	04 Nos. (1	Did not meet Minir	num Qualificatio	on Criteria)
11.	Financial Bid Open	ing date:		23-01-2012	2	
12.	Bid Evaluation Repo	ort:				
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	i i	2	3	4	5	6
1	M/s J.K. & Co.	15231925	1st Lowest	48.06% Below the estimated cost of Rs.29.324 Million	Bids not confirming 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 confirming 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		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 Critetia	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 confirming 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 Minimun 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)

<u>Director (Computer Section), Administrator Secretariat, KMC</u> (With a request to upload on CDGK Website)

C.C. to:-

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- 2. Chief Engineer (Concerned), KMC
- 3. All Procurement Committee Members
- PS to MD, SPPRA, Govt. of Sindh.
 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/ 2/6/12

Dated: 5-3-12

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NE	Public
PKA	ding.
No S	Specific Spe

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: Karachi Metropolitan Corporation

CDGK/W&S/CM/46/11-12 (Re-Invite) Tender Reference No:

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.

Total Bid documents Sold: 105 Nos.

Total Bids Received: 7. 11 Nos.

Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

No. of Bid technically qualified (if applicable): Not Applicable

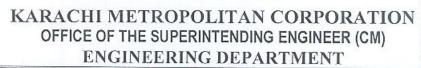
10. Bid (s) Rejected: 04 Nos. (Did not meet Minimum Qualification Criteria)

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	The state of the s	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 confirming to the requirements of the coterna 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 confirming to the requirements of the enteria go en in the NIT and Treader Documents	Non Responsive
4	M/s S.Zaman & Brothers	7832885	4th 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 confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s Kaim Khani Competition	8056394	6th 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





No. SE/CM/Engg. Dept/KMC/S-II/ 209 /12

Dated: 5 _ 3 _ 1 _ 2

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

1.	Name of Procuring	Agency:	Karachi Metropolitan Corporation								
2.	Tender Reference N	No:	CDGK/W	&S/CM/45/11-12	(Re-Invite)						
3.	Tender Description	/Name of work/it	tem: CHANNE	ELIZATION / CON	NSTRUCTION OF	NATURAL NGI TOWN)					
4.	Method of Procurer	ment:	Single St	age – One Envelo	pe 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 Oper	ning date: (if appl	licable) Not	Applicable (Pr	rovide details in se	eparate form)					
9.	No. of Bid technica										
10.	Bid (s) Rejected:			Did not meet Mini		on Criteria)					
11.	Financial Bid Open	W - 17 - 17 - 17 - 17 - 17 - 17 - 17 - 1		The second control of the second							
12.	Bid Evaluation Rep	ort:									
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	1st Lowest	48.01% Below the estimated cost of Rs.48.912 Million	Bids not confirming 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		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	Dids not confirming 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. Birector (Fluance), 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)

<u>Director (Computer Section), Administrator Secretariat, KMC</u> (With a request to upload on CDGK Website)

C.C. to:-

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- 2. Chief Engineer (Concerned), KMC
- 3. All Procurement Committee Members
- 4. PS to MD, SPPRA, Govt. of Sindh.
- Secretary to Administrator, Karachi
- In House Consultant M/s NAA/NESPAK.

NITNA 559 dt 3/11/11 St 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

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/ite	em: REHABILITATION OF PAK SHAHEEN AVENUE ADJACENT TO M.A. JINNAH ROAD TIMBER POUND AREA, KEAMARI KARACHI.						
4.	Method of Procurer	nent:	Single St	age – One Envel	ope 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	d:		09 Nos.					
8.	Technical Bid Oper	ning date: (if appli	cable) Not	Applicable (F	rovide details in se	parate form)			
9.	No. of Bid technica	lly qualified (if ap	pplicable):	No	ot Applicable				
10.	Bid (s) Rejected:		02 Nos. (1	Did not meet Min	imum Qualificatio	on Criteria)			
11.	Financial Bid Opening date: 23-01-2012								
12.	Bid Evaluation Rep	ort:				S. J. Walls			
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks			

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			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 Re 9.900 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 Finan E.D. KMC

Member

Director (Planning),

F&A, KMC Member

Superintending Engineer (CM), KMC Member/Secretary

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- Secretary to Administrator, Karachi 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/ 18/ /12

Name of Procuring Agency:

Dated: 25/02

Karachi Metropolitan Corporation

BID EVALUATION REPORT (In Compliance of Clause 45 SPP Rules 2010)

3	2.	Tender Reference N	o:	CDGK/W&S/CM/33/11-12 (Re-Invite)						
M. J	3.	Tender Description/	Name of work/iter	1: REHABILITATION OF PAK SHAHEEN AVENUE ADJACENT TO M.A. JINNAH ROAD TIMBER POUND AREA, KEAMARI KARACHI.						
33	4.	Method of Procuren	nent:	Single St	age – One Envelo	pe Procedure				
209	hora Sanor	Tender Published:	Daily DAWN, Daily SPPRA Website ID	/ Hilla-e-Pakist # 6249/2011.	Hilla-e-Pakistan & Daily Nawa-e-Wagt dated 31-12-2011 etc, and					
	6.	Total Bid document	s Sold:	Alexander	81 Nos.					
1	7.	Total Bids Received	l:	* * * * * * * * * * * * * * * * * * *	09 Nos.					
24	8.	Technical Bid Open	ing date: (if applic	able) Not	Applicable (Pr	ovide details in se	eparate form)			
	9.	No. of Bid technical	lly qualified (if app	olicable):	No	t Applicable				
	10.	0. Bid (s) Rejected: 02 Nos. (Did not meet Minimum Qualification Crite								
	11.	1. 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			
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	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			

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0	1	2	3	4	5	
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