

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT Improvement of Storm Water Drain Road 2200 from 3000 to 5000 (3100 to 60') Road North Karachi Zone, District Central, Karachi.
- 4). TENDER NUMBER KMC/CM/ED/198/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises protect the road infrastructure and also facilitate the area residents/peoples as well as drainage system facilities will provides to the area residents of District Central Karachi.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 26-12-2012
- 7). TENDER ESTIMATED VALUE Rs. 16.727 Million
- 8). ENGINEER'S ESTIMATE Rs. 16.727 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 11-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 22 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Thirteen (13 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Thirteen (13 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Insaf & Brothers,**
W-65 Block-6, PECHS,
Karachi.
- 16). DATE OF CONTRACT SIGNING 20-06-2013
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,05,46,923.37

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

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 11106/2013

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

Yes	Daily Dawn, Daily Express, Daily Jang dated 20-02-2013.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 328 /2013

Dated: 21-6-13

To,
M/s Insaf & Brothers,
Plot No.65/W Block-06, PECHS,
Karachi.

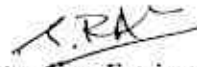
WORK ORDER

Subject:- **IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000 (3100 TO 60') ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.** (District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Total amount for Part-A & B comes to Rs.1,05,46,923.37 (Rupees One Crore Five Lac Forty Six Thousand Nine Hundred Twenty Three and Paise Thirty Seven only) after calculation at Item#1-4: 70.00% below the S/R, Item#5: 30.00% below the S/R, Item#6: 60.00% below the S/R, Item#7: 43.00% below the S/R, Item#8: AT PAR the S/R, Item#9&10: 60.00% below the S/R, Item#11: 15.30% below the S/R amounting to Rs.1,02,23,901/- for Part-A & Offer Rates amounting to Rs.3,23,022/- for Part-B. 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 Insaf & Brothers 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 (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 Metropolitan Commissioner, KMC.

Rs 31645/-
No. 30
24/5/2013



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT OF STORM WATER DRAIN ROAD FROM 3000 TO 5000 (3100 TO 60') ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.
(District ADP 2012-13)

Rs. 1,05,46,923.37 (Rupees One Crore Five Lac Forty Six Thousand Nine Hundred Twenty Three and Paise Thirty Seven only) after calculation.

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

An Agreement made this 20th day of June 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Insaf & Brothers having their office at W-65 Block-6, PECHS, Karachi, through their Proprietor Mr. Insaf Ahmed 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 11-03-2013 at Item#1-4: 70.00% below the S/R, Item#5: 30.00% below the S/R, Item#6: 60.00% below the S/R, Item#7: 43.00% below the S/R, Item#8: AT PAR the S/R, Item#9&10: 60.00% below the S/R, Item#11: 15.30% below the S/R amounting to Rs.1,02,23,901/- for Part-A & Offer Rates amounting to Rs.3,23,022/- for Part-B. Total amount for Part-A & B comes to Rs.1,05,46,923.37 after calculation for construction and completion of the work namely IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000 (3100 TO 60') ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI at a Cost of Rs.1,05,46,923.37 (Rupees One Crore Five Lac Forty Six Thousand Nine Hundred Twenty Three and Paise Thirty Seven only) after calculation within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.3,35,000/- (Rupees Three Lac Thirty Five Thousand only) Vide Pay Order No. 00018 Dated 07-03-2013 / Bank Guarantee No. _____ Dated _____ from Meezan Bank Limited, Shah Faisal Colony Branch, Karachi on account of 2% Bid Security for the said contract vide Chslan No. _____ dated _____

AND WHEREAS the Contractor has also deposited a Pay Order No. 7497546 dated 07-04-2013 / Bank Guarantee No. _____ dated _____ from HBL Saeedabad Branch Branch, Karachi for an amount of Rs. 2,00,000/- (Rupees Two Lac only) as balance 3% P.S to make total P.S only as performance security equal to 5% of the contract value in place of above mentioned 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 made according to the terms & conditions of the contract.

Handwritten signature
CHIEF ENGINEER (CM)
KARACHI METROPOLITAN CORPORATION

Handwritten signature
INSAAF & BROTHERS
Proprietor

24 MAY 2013

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked I/13 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

Daud Ali
20/11/13
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

INSAF & BRO
Proprietor

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 20th day of June 2013.

David...
20/6/13
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

INSAF & BROTHERS
...
CONTRACTOR

WITNESSES:-

Zahid
1. M/S ZAK BUILDERS
KARACHI.

...
2. M/S Nisar Brothers
OTS Karachi



(INTEGRITY PACT)

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

Contract No. SE/CM/Engg. Dept/KMC/191/13 (S#4)

Dated: 12-02-2013

Contract Value: Rs. 1,05,46,923.37

Contract Title: IMPROVEMENT OF STORM WATER DRAIN ROAD 220 FROM
3000 TO 5000 (3100 TO 60') ROAD NORTH KARACHI ZONE,
DISTRICT CENTRAL, KARACHI.

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

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

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

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

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

INSAF & BROTHERS

Proprietor
الذبحي

(2)

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

TPD
Name of Buyer:
Superintending Engineer,
Signature: (C.M.) K. M. C.
[Seal]

Name of Contractor:
Signature: INSAF & BROTHERS
[Seal] Proprietor



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

No. SE/CM/Engg. Dept/KMC/ 401 /13

Dated: 15-4-13

To,
M/s Insaf & Brothers,
Plot No.65/W Block-06, PECHS,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000 (3100 TO 60') ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.** (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at Item#1-4: 70.00% below the S/R, Item#5: 30.00% below the S/R, Item#6: 60.00% below the S/R, Item#7: 43.00% below the S/R, Item#8: AT PAR the S/R, Item#9&10: 60.00% below the S/R, Item#11: 15.30% below the S/R amounting to Rs.1,02,23,901/- for Part-A & Offer Rates amounting to Rs.3,23,022/- for Part-B. Total amount for Part-A & B comes to Rs.1,05,46,923.37 (Rupees One Crore Five Lac Forty Six Thousand Nine Hundred Twenty Three and Paise Thirty Seven only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.5,27,347/- 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.31,641/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/198/2012-13

BILL OF QUANTITIES

IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 3000
TO 5000 (3100 TO 60' WIDE) ROAD NORTH KARACHI ZONE,
DISTRICT CENTRAL, KARACHI.

NOTE:

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

Estimate Cost: - Rs. 16.727 Million

Bid Security: - Rs. 0.334 Million

Tender Cost: - Rs. 3,000/-

M/s. Insa & Partners

Amount payable Rs. 3930992

Date: 30.05.2012

Cl. No. 1082

[Handwritten signatures and stamps]

[Handwritten signature]
Insa & Partners

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

Subject: **IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 3000 TO 5000 (3100 TO 60' WIDE) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.**

Estimated Cost:- Rs.16.727 Million
Bid Security:- Rs. 0.334 Million
Tender Cost: - Rs.3000/-


PART – A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling Cement Concrete Work cast in situ in foundation basement and plinth i/c disposal of surplus material. Within three chain.	26100.00	%CFT 70% B	3327.50	868478.00
2	Dismantling of Cement Concrete reinforcement separating reinforcement from concrete cleaning etc.	8141.00	%CFT 70% B	2613.60	212760.00
3	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	56777.00	%CFT 70% B	2722.50	154575.00
4	Cartage of 100 CFT / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. BG. Rail fastenings points & Crossing Bridges Griders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos. Brinks, 10'x5'x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 miles etc).	99658.00	%CFT 70% B	714.29	711847.00 1942660/ 5842981/
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	7087.00	%CFT 30% B	11288.75	800090.00 5600631/
6	RCC reinforcement cement concrete i/c all labour and material expect the cost of steel reinforced and its labour for bending and binding which will be paid separately this rate also includes all kinds of form mould lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingles).	27996.00	P.CFT 60% B	258.61	7240046.00 2896081/
7	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars). Using TOR Bars.	1017.63	P.Cwt 43% B	5001.70	4905189.00 2795950
8	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fueler electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 5 H.P pumping out water from 10 ft. deep trench.	40.00	P.Day ATVAL	1500.00	60000.00 60000/


Ansal Brothers

B0963221

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9	P/L Granular Sub Base Courses as per (AASHTO) standard specification i/c compacting to the required density by approved machanican means (vibratory roller and packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	35100.00	%CFT 60/5	3380.43	1186531.00 474612/-
10	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	21600.00	%CFT 60/5	5542.24	1197124.00 478850/-
11	1-1/2" Carpeting lying with paver machine, P/L to proper line and grade 1-1/2" thick premixed carpet with paver machine prepared to specified formula according to job mixed formula approved Engineer Incharge i/c rolling and finishing to proper line grade level and camber etc. (Rate all cost of material T&P and carriage upto 3 Chain).	43200.00	%SFT 15.3%	6488.32	2802954.00 2374102/-
SUB-TOTAL (PART-A)					20139594.00


 Signature of the Bidder with Stamp
 Brothers

10.2.23.2023

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

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
	Desilting / cleaning of drain with manually/ machine i/c removing and cleaning of garbage after desilting of drain removing onc chain and lift upto 5 feet.	14400.00	P.CFT	Rs 5/-	Five Rupees Only	Rs 72000/-
13	Extra for S.R. Cement.	3502.22	P.Bag	Rs 10/-	Ten Rupees Only	35022/-
14	P/S Prime Coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %SFT at 70-C temperature mixer with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hared grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO.	43200.00	P.SFT	Rs 5/-	Five Rupees Only	Rs 216000/-
SUB-TOTAL (PART-B)					THREE LACS TWENTY THREE THOUSAND TWENTY TWO Rupees Only.	Rs 3,23,022/-

No further
 Detail of the
 11/3/13

Q
 11/3/13

Signature
 11/3/13

123
 انشاء الله
 11/3/13

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 3000 TO 5000 (3100 TO 60' WIDE) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.

Estimated Cost:- Rs.16.727 Million
 Bid Security:- Rs. 0.334 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to <u>Rs. 2,01,39,594/-</u> . 70% (1 to 4) % Below the S/R Item nos 1 to 4, 5, 6, 7, 8 & 9, 10, 11 70% 30% 60% 43% 60% 153% Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>92,51,275/-</u> 102239000/-
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>3,23,022/-</u>
GRAND TOTAL		Rs. <u>95,74,297/-</u>

The total amount is Rs. 95,74,297/- (in Figure) (Rupees Ninety Five Lacs Seventy Four Thousand (In Words))

Two Hundred Ninety Seven Rupees only for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 0000018-

dated 07-03-2013 issued from Meezan Bank Hk
 (Name of Bank)

Bank amounting to Rs. 335000/- as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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

Handwritten signature and date 11/3/13

Handwritten signature and date 11/3/13

Signature of the Contractor with Stamp

Address Plot No. 65, W Block 06, PECHS,
Karachi, Ph: 92-21-34521044-5
Fax: 92-21-034521045
Email: msafbrothers@yahoo.com

Checked By :

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 18th February 2013 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp



Meezan Bank
The Premier Islamic Bank

Ref: - MBL/SFC/Gen-31/2013
Date:- 11th March, 2013

To,
A.A.O. / Incharge Tender Section,
Engineering Department,
Karachi Metropolitan Corporation,
Karachi.

IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000 (3100 TO 60' WIDE) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.

Mr. Insaf Ahmed Proprietor of *M/S. INSAF & BROTHERS* is our valued client and maintaining his account with us as followed:-

Account No.	0100811318
Account Since	07-June-2012
Maximum Credit Balance	5,721,328.76
Balance as on 16-10-2012	4,315,925.38
Annual Turnover	
Debit:-	187,560,636.54
Credit:-	188,226,117.42

- Presently company is not availing any type of Financing Facility Credit Lines Limits from our bank.
- Seeing their account behaviour they can avail financing facility aggregate 30-Million provided liquid Securities & Completion of all the required formalities in line with our internal procedure & policies and SBP Prudential regulations.

This pattern of certificate has been issued at the specific request of our valued customer without taking any risk, responsibilities or any other obligations on the part of **Meezan Bank Limited** of any of its officer.


[Authorized Signatures]


Insaf & Brothers

1/13

2018 7/3/2013
335000
✓ ✓

PART A
70% Below Item 10 1-4th SR
30% Below " " 05th SR
60% Below " " 06th SR
43% Below " " 07th SR
at Par " " 08th SR
60% Below " " 09 & 10th SR
15.3% Below " " 11th SR

Part B OK Amount quoted \$323022/=
Total Amount quoted list B 9574,297/=


Paul Secretary


[unclear]


[unclear]

MINIMUM
the evidence
during opening
moment by the

Eligibility
i)
ii)
iii)

Minimum
iv)
v)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

9

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT Construction of I.G. (Prisons) Residence at Muslimabad near Dawood Engineering College Karachi.
- 4). TENDER NUMBER KMC/CM/ED/203/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT If KMC will not construct the I.G. Residence, Home Department will not handover the possession of the land of Central Jail. In order to construct the remaining portion of jail Chowrangi Flyover (i.e. a loop at ramp & at-grade road) & to complete the project, it is very necessary to construct the I.G. residence.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 09-01-2013
- 7). TENDER ESTIMATED VALUE Rs. 19.392 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 19.392 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 11-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 17 Nos.
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Yousuf Khan & Brothers, A-471 Mujahid Colony, North Nazimabad, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 15-05-2013
- 17). CONTRACT AWARD PRICE Rs.1,81,29,888/-

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

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 11106/2013

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

Yes	Daily Dawn dated 20-02-2013, Daily Express dated 20-02-2013 & Daily Jang dated 20-02-2013 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____
S.P.A.C.
Superintendent Engineer,
(C.M.) K.M.C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 323 /2013

Dated: 15-5-13

To,
M/s Yousuf Khan & Brothers,
A-471 Mujahid Colony,
North Nazimabad,
Karachi.

WORK ORDER

Subject: - **CONSTRUCTION OF I.G. (PRISONS) RESIDENCE AT MUSLIMABAD NEAR**
DAWOOD ENGINEERING COLLEGE KARACHI. (District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,81,29,888/- (Rupees One Crore Eighty One Lac Twenty Nine Thousand Eight Hundred & Eighty Eight only) at 20.00% below the S/R amounting to Rs.1,41,70,877/- for part-A, at 20.00% below the S/R amounting to Rs.12,13,752/- for Part-AA, @20.00% below on S/R amounting to Rs.46,486/- for Part-B, @20.00% Below on S/R amounting to Rs.9,36,263/- for part-C. Total amount for Part-A, AA, B & C comes to Rs.1,63,67,378/- and Building Works for Part-A amounting to Rs.5,22,080/-, Water Supply Works for Part-B amounting to Rs.33,500/-, Sanitary Works for Part-C amounting to Rs.2,34,710/-, Gas Line Works for Part-D amounting to Rs.78,100 and Electrical Works for Part-E amounting to Rs.8,94,120/-. Total amount for Part A,B,C,D & E comes to Rs.17,62,810/-, Total amount for Schedule and offer rates comes to Rs.1,81,29,888/- (Rupees One Crore Eighty One Lac Twenty Nine Thousand Eight Hundred & Eighty Eight only). You may therefore contact The Project Director (Jail Chowrangi Flyover), 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 Yousuf Khan & Brothers 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.

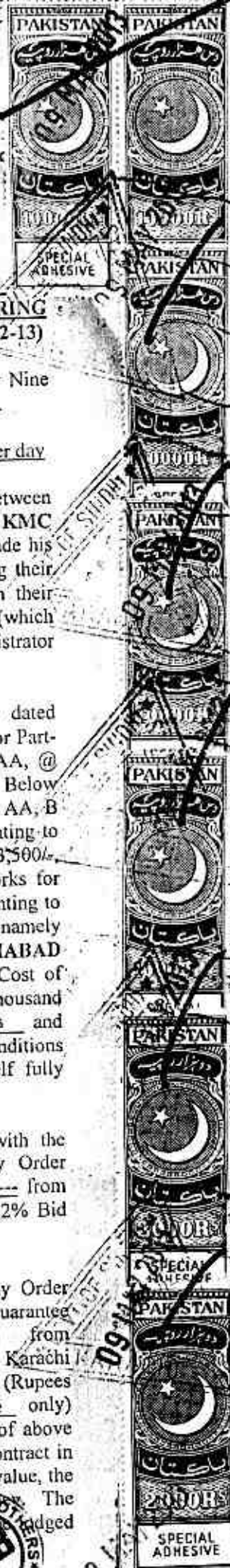
Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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

ADHESIVE STAMP AFFIXED BY MR. (ABDUL GHAFOR)

54400
No 60
9/5/2013



Stamp Value
KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: CONSTRUCTION OF I.G (PRISONS) RESIDENCE
MUSLIMABAD NEAR DAWOOD ENGINEERING
COLLEGE KARACHI. (District ADP/2012-13)

Cost Rs.1,81,29,888/- (Rupees One Crore Eighty One Lac Twenty Nine Thousand Eight Hundred & Eighty Eight only) after calculation.

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 15th day of MAY 2013 between the Karachi Metropolitan Corporation through its **Chief Engineer (CM)**, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Yousuf Khan & Brothers** having their office at 471 Mujahid Colony, North Nazimabad, Karachi, through their Proprietor **Mr. Yousuf Khan** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi.

09 MAY 2013

Whereas the KMC has accepted the tender of the Contractor dated 11-03-2013 @ 20.00% Below on S/R amounting to Rs.1,41,70,877/- for Part-A, at 20.00% Below on S/R amounting to Rs.12,13,752/- for Part-AA, @ 20.00% Below on S/R amounting to Rs. 46,486/- for Part-B, @ 20.00% Below on S/R amounting to Rs.9,36,263/- for Part-C. Total amount for Part-A, AA, B & C comes to Rs.1,63,67,378/- and Building Works for Part-A amounting to Rs.5,22,080/-, Water Supply Works for Part-B amounting to Rs.33,500/-, Sanitary Works for part-C amounting to Rs.2,34,710/-, Gas Line Works for Part-D amounting to Rs.78,100/- and Electrical Works for part-E amounting to Rs. 8,94,120/- for construction and completion of the work namely **CONSTRUCTION OF I.G (PRISONS) RESIDENCE AT MUSLIMABAD NEAR DAWOOD ENGINEERING COLLEGE KARACHI** at a Cost of **Rs.1,81,29,888/-** (Rupees One Crore Eighty One Lac Twenty Nine Thousand Eight Hundred & Eighty Eight only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- (Rupees Four Lac only) Vide Pay Order No.4573262 Dated 05-03-2013 / Bank Guarantee No. _____ Dated _____ from Allied Bank Limited, Paposh Nagar Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. _____ from Allied Bank Limited, Paposh Nagar Branch Branch, Karachi for an amount of Rs. 9,06,495/- (Rupees Nine Lac Six Thousand Four Hundred & Ninety Five 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.

Dainab
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation



09 MAY 2013

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

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

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

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

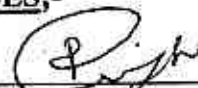
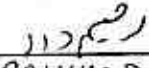
IN WITNESS WHEREOF the said parties have set their respective hands this 15th day of MAY 2013.


KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
 Engineering Department
 Karachi Metropolitan Corporation



WITNESSES:-

1. 
M/S PERVAIZ KHAN BROS
AL NAZIM ROAD KARACHI
2. 
M/S RAHIM QAD & SONS
Karachi

(INTEGRITY PACT)

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

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

Dated

Contract Value: Rs.1,81,29,888/-

Contract Title: CONSTRUCTION OF I.G. (PRISONS) RESIDENCE AT
MUSLIMABAD NEAR DAWOOD ENGINEERING COLLEGE
KARACHI. (District ADP 2012-13)

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

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

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

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

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



(2)

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

Name of Buyer:

Name of Contractor:

Signature:

[Seal]

Signature:





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

No. SE/CM/Engg. Dept/KMC/ 454 /13

Dated: 7-5-13

To,
M/s Yousuf Khan & Brothers,
A-471 Mujahid Colony,
North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **CONSTRUCTION OF I.G (PRISONS) RESIDENCE AT MUSLIMABAD NEAR DAWOOD ENGINEERING COLLEGE KARACHI.**
(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at 20.00% Below on S/R amounting to Rs.1,41,70,877/- for Part-A, at 20.00% Below on S/R amounting to Rs.12,13,752/- for Part-AA, @ 20.00% Below on S/R amounting to Rs. 46,486/- for Part-B, @ 20.00% Below on S/R amounting to Rs.9,36,263/- for Part-C. Total amount for Part-A, AA, B & C comes to Rs.1,63,67,378/- and Building Works for Part-A amounting to Rs.5,22,080/-, Water Supply Works for Part-B amounting to Rs.33,500/-, Sanitary Works for part-C amounting to Rs.2,34,710/-, Gas Line Works for Part-D amounting to Rs.78,100/- and Electrical Works for part-E amounting to Rs. 8,94,120/- Total amount for Part-A,B,C,D & E, comes to Rs.17,62,810/- Total Amount for Schedule and offer rates comes to Rs.1,81,29,888/- (Rupees One Crore Eighty One Lac Twenty Nine Thousand Eight Hundred & Eighty Eight only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,06,495/- 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.54,390/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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



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

No. SE/CM/Engg. Dep/KMC : 54 /13

Dated: 7-5-13

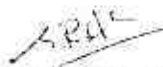
To,
M/s Yousuf Khan & Brothers,
A-471 Mujabid Colony,
North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject :- CONSTRUCTION OF I.G (PRISONS) RESIDENCE AT
MUSLIMABAD NEAR DAWOOD ENGINEERING COLLEGE
KARACHI. (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at 20.00% Below on S/R amounting to Rs.1,41,70,877/- for Part-A, at 20.00% Below on S/R amounting to Rs.12,13,752/- for Part-AA, @ 20.00% Below on S/R amounting to Rs. 46,486/- for Part-B, @ 20.00% Below on S/R amounting to Rs.9,36,263/- for Part-C. Total amount for Part-A, AA, B & C comes to Rs.1,63,67,378/- and Building Works for Part-A amounting to Rs.5,22,080/-, Water Supply Works for Part-B amounting to Rs.33,500/-, Sanitary Works for part-C amounting to Rs.2,34,710/-, Gas Line Works for Part-D amounting to Rs.78,100/- and Electrical Works for part-E amounting to Rs. 8,94,120/- Total amount for Part-A,B,C,D & E. comes to Rs.17,62,810/- Total Amount for Schedule and offer rates comes to Rs.1,81,29,888/- (Rupees One Crore Eighty One Lac Twenty Nine Thousand Eight Hundred & Eighty Eight only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,06,495/- 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.54,390/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

9

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/203/2012-13

BILL OF QUANTITIES

CONSTRUCTION OF I.G (PRISONS) RESIDENCE AT MUSLIMABAD
NEAR DAWOOD ENGINEERING COLLEGE KARACHI.

NOTE:

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

Estimate Cost: -	Rs.19.392 Million
Bid Security: -	Rs.0.387 Million
Tender Cost: -	Rs. 3,000/-

Encl 1- 15 pages

*Yousuf Khan 6 B-203
4573276
07-3-13
ABL
[Signature]*

CONSTRUCTION OF I.G. (PRISONS) RESIDENCE AT MUSLIMABAD, NEAR
DAWOOD COLLEGE ENGINEER NO KARACHI

S.N.	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
A	BUILDING WORKS				
	2012 SCHEDULE RATE ITEMS.				
1	Excavation in foundation building bridges and other structures including dressing refilling around structures with excavated earth watering and ramming lead up to 5ft. (a) in ordinary soil	18401.00	1875.75	%CB	34300.00
2	Cement concrete plain including compacting, finishing and curing, complete 1/6 screening and washing of stone aggregate without shuttering.	9731.00	64423.41	%CB	625000.00
	(a) Ratio 1:4:8.	1000.00	12693.00	%CB	12693.00
	(b) Ratio 1:3:6.	2314.00	11233.75	%CB	26012.25
	(c) Ratio 1:2:4.				
3	R.C.C. work in roof slab, beams, rafters, other structural members laid in site or precast laid in position complete in all respect. In any floor. (a) Ratio 1:2:4	1274.00	337.00	CB	42900.00
4	P/L Damp Proof Course (D.P.C.) 2" thick C.C. 1:2:4 including mixing of Puzla @ 2.5kg per bag of cement.	634.00	3313.00	%CB	2100.00
5	P/L C.C. 1:3:6 Block Masonry Wall including jointing set in so mortar 1/4 and 1/6 scaffolding raking out joints and curing etc. complete at any height in any floor	5000.00	1877.00	%CB	9385.00
6	Fabrication of mild steel reinforcement (Grade - 60) for cement concrete including cutting bending binding, tying in position making joints and fastening including removal of rust from bars	3400.00	65.40	Kg	222000.00
7	Supplying and spreading suitable material in plinth 1/2 layers 1/6 compaction and watering etc. complete as per specifications (15.0 m ² per load)	6000.00	6633.00	%CB	39897.00
8	P/L 2" thick reinforcement cement concrete 1:2:4. Precast slab for under Kitchen marble top	500.00	330.00	CB	1650.00
9	P/L 1/4" thick Color Graded Tiles Floor size upto 2 Sq. ft. are dressed on the surface without winding and laid over 1" thick cement mortar setting the tiles with grey cement slurry over white cement mortar priming washing etc. complete at any height in any floor. (Approved design)	750.00	15000.00	%CB	11250.00

CONSTRUCTION OF I.G. (PRISONS) RESIDENCE AT WUJLIMABAD, NWFP
SAWOOD COLLEGE ENGINEERS KARACHI

S.N.	DESCRIPTION OF WORK	QUANTITY	RE	UNIT	AMOUNT
10	P/P Bath Rooms Solar Glazed Tiles Floor & Wall approved & down fine dressing and a surface without water for 8/10 gvt. 1/2" thick cement mortar on the tiles with gr. cement slurry overall to cement in J for joining washing etc. complete at any height in any floor	2227.25	11507.75	5.15	11507.75
11	1/2" thick cement plaster 1/4 on walls and column etc. in basement plinth superstructure (to the cost of making edges, corners, scaffolding and curing etc. complete at any height in any floor. (Internal & External plaster up to 60% height)	8757.85	2652.35	3.03	2652.35
12	P/L 2" thick 1:2.4 C.S. flooring over Rebar laid in concrete including form work concrete, finishing and curing etc. complete (2nd floor only)	2777.25	2777.25	1.00	2777.25
13	Providing and fixing G.I. frames (choukhra) of size 7'x2" or 4'1/2" x3" for using 20 gauge G.I. sheet for welding hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:3 and repairing the jamba. The cost also to all carriage, tools and plants used in making & fixing	2494.75	2494.75	1.00	2494.75
14	Supplying & fixing in section Aluminium channels framing for sliding windows & ventilators of Alcoa made with 5mm thick tinted glass glazing (Delux) etc. complete	213.75	1449.00	6.78	1449.00
15	P/P Brass screw door handle lock T.R.K. with handle of approved design (Korbi make) cutting wood etc. to required shape and size with two keys operating keys in opposite direction of opening of door	75	1125.00	15.00	1125.00
16	Wall finish (O) with approved make and shade of three coats over and including the cost of priming coat complete (only 1st floor)	1211.25	2422.50	2.00	2422.50
17	Weather tiles 2 with approved make & shade of three coats over and including the cost of one priming coat complete at any height in any floor	2677.25	2677.25	1.00	2677.25
18	P/P Iron Gate for entrance to be horizontal and vertical square and finished with Korbi coat	1	2400.00	2400.00	2400.00

CONSTRUCTION OF ENCL. (PRIVATE RESIDENCE) AT THE CAMPUS OF DR
 DAWOOD COLLEGE ENGINEERING KARACHI

DESCRIPTION OF WORK	QUANTITY	RATE	AMOUNT
fining on wood work with ready mixed paint of non oil and shade by brush/spray machine two coats in and including the cost of one painting complete any height in any floor			
fining on iron work with ready mixed paint of non oil and shade by brush/spray machine two coats in and including the cost of one painting complete any height in any floor			
iron grill with square and T section support no paint any and form as per drawing in any height in any floor			
fining and fixing Greenish Blue Glass pane work glass pane complete in any height in any floor as high including the cost of form work and fix glass			
No profile			

SCHEDULE RATE ITEMS

1/2" thick selected quality 10' long and 4' wide
 in and commercial fly ash for the concrete work
 with faces fixed over base quality should be
 around 3" wide lock and end fixed over concrete work
 (one 1/4" thick best quality deodar wood lipping
 sides as per approved drawing, the thickness approved
 thin, heavy type sliding lock but excluded the cost
 of and locking arrangements

290

2,49,400

steel coil net weight 10' long and 4' wide
 galvanized and zinc coated as per drawing
 any height in any floor

280

1,30,480

10' long and 4' wide
 yellow painting washing as per drawing
 10' long and 4' wide as per drawing
 any height in any floor

900

1,42,200

5,22,080

FOR SUPPLY WORKS

SCHEDULE RATE ITEMS

10' Dia. Green plate cross steel
 10' Dia. Green plate cross steel
 10' Dia. Green plate cross steel



**CONSTRUCTION OF I.G. (PRISON'S) RESIDENCE AT FUSLIWALAD, NEAR
DAWOOD COLLEGE ENGINEERING KARACHI**

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
Full way gun mate valve with lever or flanged ends (with rubber washers (standard pattern),				
1 1/2" DIA.	8	275	Each	2200
1 3/4" DIA.	9	400	Each	3600
1" DIA.	2	600	Each	1200
1 1/2" DIA.	1	1200	Each	1200
1 2" DIA.	1	2000	Each	2000
2" Dia. for Doors.	6	1500	Each	9000
1 1/2" dia. Bath room shower tray of approved quality with crystal head.	3	700	Each	2100
Total				17300
01. SCHEDULE RATE ITEMS.				
L & jointing PVC Pipe (AGM or Equivalent standard), including all accessories and fittings etc complete.				
1 1/2" DIA. PVC PIPE	300.00	25	Each	7500
1 3/4" DIA. PVC PIPE	350.00	30	Each	10500
1" DIA. PVC PIPE	800.00	35	Each	28000
1 1/2" DIA. PVC PIPE	100.00	40	Each	4000
2" DIA. PVC PIPE	20.00	50	Each	1000
Total				33500
02. SANITARY WORKS.				
12. SCHEDULE RATE ITEMS.				
18" x 21" or 18" x 31" or the clay glazed floor tile of approved self cleaning including making requisite notches, holes in walls, plinth and floor for pipe connection and making good in C.C. 1:2:4 etc. complete.	10	2500	Each	25000
1 24" x 18" lavatory basin in any colour glazed earthen ware complete with and to the cost of V.I. & cantilever brackets 2" built into wall painted white in rooms after a primary coat of red oxide paint 1/2 dia. chrome plated mixer 1-1/4" inches dia malleable iron CP brass traps malleable iron or brass union and tr for pipe connection and making good in C.C. 1:2:4 slip (Porta make) or Equivalent.	3	4900	Each	14700
As per item No.09 for P/F best available (Pakistani 30) any colour glazed earthenware pedestal	3	2200	Each	6600
Polished steel sink of approved make and design with drain board or one side with 1 1/2" dia PVC pipe, brass couplings fixed over block masonry wall and 1/2" dia water mixer of approved make and design complete in all respects. 33" x 19" 1/2" Make	2	5200	Each	10400

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**CONSTRUCTION OF I.G. (PRISONS) RESIDENCE AT MUSLIMABAD, NEAR
DAWOOD COLLEGE ENGINEERING KARACHI**

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
3" low round or square of chrome plated floor rail complete with brackets fixed on wood- fits with 1" long CP brass screw.	9	1677.93	Each	15101.37
24" x 18" bevelled edge mirror of belgium glass plate with 1/8" thick hard board and C.P. brass screws fixed in wooden cleats.	9	1711.50	Each	15403.50
Glazed W.C. of any colour of approved make quality including the cost all fittings and accessories				
English best type commode with same quality flushing pan etc. Forein (Porta Make) or Equivalent Indian (Orisa) type W.C. with best quality plastic	9	11877.4	Each	106896.60
Setting of C.C. Manholes (Circular) 4' to 5' Deep with C.C. wall 6" thick and C.C. 1:3:6 bed, 15 Kg frame and Dia. R.C.C. Cover 1/2 jointing, pipes etc. as per approved design by KW&SD.	2	22113.0	Each	44226.00
Construction of C.C. Manhole (Square Shape) 2' x 1'-6" to dimension and 2.5' deep for sewer water with cost of excavation, 6" thick 1:4:8 bed, 1/2" C.C. floor, 1/2" thick 1:4 cement plaster in the chamber, 1:2:4 C.C. Walls 6" thick etc. as per direction of the Engineer in charge	9	14512.0	Nos.	130608.00
Setting & Laying R.C.C. pipe of ASTM C-76-52 TIC 7570, with wall 8 and fixing in trenches 1/2 cutting and jointing with rubber ring 1/2 testing with 1/2 to specified pressure.				
2" DIA.	300.00	1412.00	LN	423600.00
3" DIA.	400.00	212.00	LN	84800.00
Setting & Fixing wash basin mixture of Superior quality C.P. head 1/2" dia	2	2152.0	Each	4304.00
C.P. Brass Toilet paper holder of standard size with chrome plated brass brackets complete (similar to standard design No. 1108) Standard Design.	6	2152.0	Each	12912.00
Wash tray of plastic made of Superior Quality and with fine finishing with CP screw etc complete.	6	2152.0	Each	12912.00
White glass bath Tub (over all) Approved size (2'-4" x 1'-11" white porcelain enamelled inside & out painted with the desire color complete with 2 1/2" dia of 1-1/2" CP brass filler taps, etc complete.	3	2152.0	Each	6456.00
			Total	1572528.00

**CONSTRUCTION OF I.G. (PRISONS) RESIDENCE AT MUSLIMABAD, NEAR
DAWOOD COLLEGE ENGINEERING RACHH**

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
NON-SCHEDULE RATE ITEMS.				
1/2" PVC terminal guard (kawali)				
1/2" 3" DIA.	5	350	Each	1750
1/2" 4" DIA.	5	400	Each	2000
1/2" & jointing 3" P.V.C. Pipe. (Pak Arab or equivalent)	132.00	500	RM	66000
1/2" & jointing 4" P.V.C. Pipe. (Pak Arab or equivalent)	140.00	700	RM	98000
1/2" & jointing 3" P.V.C. Bend. (Pak Arab or equivalent)	33	290	Each	10440
1/2" & jointing 4" P.V.C. Bend. (Pak Arab or equivalent)	35	330	Each	11880
1/2" & jointing 3" P.V.C. Tee. (Pak Arab or equivalent)	27	220	Each	5940
1/2" & jointing 4" P.V.C. Tee. (Pak Arab or equivalent)	27	350	Each	9450
1/2" & jointing 3" P.V.C. Socket. (Pak Arab or equivalent)	45.00	300	RM	13500
1/2" & jointing 4" P.V.C. Socket. (Pak Arab or equivalent)	45.00	350	RM	15750
			Total	2,34,710
SUB LINE WORKS.				
UN-SCHEDULE RATE ITEMS.				
1/2" dia. G.I. pipes, specials and clamps etc. (to fitting and fitting complete with and to the cost of fitting through walls and roof, making good etc. painting 2 coats after cleaning the pipe etc. match the color of the building & testing with pressure for leakage etc. and the cost of all fitting and accessories etc.)	250.00	3000	RM	75000
2" dia. Gas valve best quality.	2	550	Each	1100
2" dia. Gas cock best quality.	2	450	Each	900
2" dia. Gas nozzle best quality 1/2" to 1/4" dia.	2	550	Each	1100
			Total	=78100

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CONSTRUCTION OF I.S. (PRISON) RESIDENCE AT M. S. S. ROAD
 DAWOOD COLLEGE ENGINEERING KARAC


DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
BUILDING WORKS				
SCHEDULE BATH ITEMS				
Work of floor (8' x 5' x 3") of approved cam & laid flat in 1:2 cement mortar over 3" bedding of 1:3	1000.00	10000	SQ. FT.	1000000
Iron coating to plastered or cement concrete surface	70000.00	70-00	SQ. FT.	1000000
1st class cedar wood wrought joinery work for door & windows with 22 S.W.G. galvanized wire & 1/4" mesh per square inch iron fittings complete with 1/2" thick cedar wood framing including wire gauge & iron hinges	800	700	SQ. FT.	480000
			Total	1517000

2

CONSTRUCTION OF I.G. (PRISON) RESIDENCE UNIT - QUINACAD, 1517
 DAWOOD COLLEGE ENGINEERING

DESCRIPTION OF WORK	QUANTITY	UNIT	AMOUNT
<u>ELECTRICAL WORKS</u> <u>IN-SCHEDULE ITEMS</u>			
Providing, laying, testing & connecting of first light & fan points control through one switch wired with 2.5mm ² S/C PVC cable laid in 20mm dia PVC Conduit concealed in slab/wall/column as required complete with conduit & wiring accessories.	25	Nos	60000
Same as item No.01, above but wiring of additional light controlled through the same switch complete with all wiring accessories.	20	Nos	10000
Same as item No.01, above but wiring of Ceiling Fan with wall fan hooks complete with all accessories.	20	Nos	5000
Providing, laying, testing & connecting of Circuit wiring of light, fan & exhaust fan points from Distribution Board through switch boxes wired with 2.5mm ² & 4mm ² S/C PVC Cable laid in 25mm dia PVC conduit concealed in slab/wall/column as required complete with conduit & wiring accessories.	20	Nos	4000
Same as item No. 04, above but wiring of Bell Units with 2.5mm ² & 4mm ² S/C PVC Cable with all accessories.	25	Nos	3720
Providing, Fixing, testing & connecting of Light Switch from PVC back box concealed in wall complete with all wiring & termination accessories	20	Nos	4200
10 Gang Switch Plate	10	Nos	2100
7 Gang Switch Plate	5	Nos	1050
4 Gang Switch Plate	10	Nos	4500
2 Gang Switch Plate	10	Nos	2100
1 Gang Switch Plate	10	Nos	500
10 Gang Switch Plate	10	Nos	2100
10 Gang Switch Plate	10	Nos	2100
Same as item No.03 above but 2 Gang switch & 10 Gang switch at above rate with all wiring accessories.	20	Nos	10500
Same as item No. 03, above but 10 Gang switch & 10 Gang socket complete with all wiring accessories	20	Nos	3100





**CONSTRUCTION OF I.G. (PRISON'S) RESIDENCE AT MUSLIVABAD, NEAR
DAWOOD COLLEGE ENGINEERING KARACHI**

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
				120000
Item No. 05, above but 20 Amp switch 3 Pin socket for split units complete with all accessories.	20	700	nos	14000
13, fixing testing & commissioning of light bracket ceiling type having holder & base plate suitable for saving 1 incandescent lamp.	75	270	nos	20250
13, fixing, testing & connecting of Main Distribution Panel wall mounted surface type suitable for 3-4 wire, 415 volts, 50 Hz. A/C system as per g configuration complete with all fixing & connection accessories. 1a From KESC: 1000 amps T.P. 15 KA MCCB 10 indication lights + 3-fuse meter 0-500 V with V.S.S. 1 rail bar + Earth bar 1 MCCB are to be mechanically interlocked (clear metering on common output) 21 1000 amps T.P. MCCB 1000 amps T.P. MCBs 1000 amps T.P. MCBs 1000 amps S.P. MCBs	2	100000	nos	200000
13 as item "a" but lighting distribution board as per g configuration. 19 From MDB: 1000 amps T.P. MCCB 10 indication lights + 3-fuse 1 rail bar + Earth bar 20: 1000 amps SP MCBs 1000 amps SP MCBs	1	3000	nos	3000
13 as item "a" but lighting distribution board as per g configuration. 19 From KESC: 1000 amps T.P. 10 KA MCCB 10 indication lights + 1-fuse 1 rail bar + Earth bar 20: 1000 amps SP MCBs 1000 amps SP MCBs 1000 amps SP MCBs	1	20000	nos	20000

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CONSTRUCTION OF I.G. (PRISONS) RESIDENCE AT MUSLIMABAD, NEAR
DAWOOD COLLEGE ENGINEERING KARACHI

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
Item "a" but lighting distribution board as per configuration. from KESC: TP 10 KA MCB indication lights + 1-fuse bar + Earth bar SP MCBs	2	20000		40000
Item "a" but computer distribution board wall dash type complete with all fixing & termination (For IG Office). T.P. 10 KA MCB Phase Selector Switch indication lights + 3-fuse bar + Earth bar SP MCBs	1	5000		5000
Laying, testing & connecting of 70mm ² 4/C + 1 x 3/PVC cable from KESC meter to Main Panel cable laid in suitable size of PVC conduit concealed in floor / wall complete with flexible junction box, saddle, cable lugs & other accessories.	1	1500		1500
Item No. 01 above but 4 x 25mm ² + 1 x 15mm ² cable laid in suitable size of PVC conduit from meter to LDB complete with all termination accessories.	1	2000		2000
Item No. 01 above but 4x10mm ² + 1x6mm ² S/C cable laid in suitable size of PVC conduit from KESC DB complete with all termination accessories	150	800		1,20,000
Item No. 01 above but 2x6mm ² + 1x4mm ² S/C cable laid in suitable size of PVC conduit from KESC DB complete with all termination accessories	125	700		87,500
Laying, testing & connecting of 2 Pair telephone cable in suitable size of PVC Conduit concealed in wall complete with termination accessories	2	1000		2000

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CONSTRUCTION OF I.G. (PRISONS) RES DENCE AT MUSLIMABAD, NEAR
DAWOOD COLLEGE ENGINEERING KARACHI

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
Eng. fixing, testing & connecting of Earth terminal size of 500 x 50 x 5mm fixed to wall with grouting provided with earthen nuts & bolts to connect ing & outgoing earthing conductor, complete with all accessories.		20000		20000
			Total	8,94,120


 11/3

 11/3/17

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: CONSTRUCTION OF I.G (PRISONS) RESIDENCE AT MUSLIMABAD NEAR DAWOOD ENGINEERING COLLEGE KARACHI.

Estimated Cost:- Rs.19.392 Million
 Bid Security:- Rs. 0.387 Million
 Tender Cost:- Rs.3000/-

TOTAL AMOUNT (SCHEDULE RATE ITEMS)	Rs. 1,53,67,378/-
TOTAL AMOUNT (NON SCHEDULE RATE ITEMS)	Rs. 17,62,510/-
TOTAL BID AMOUNT	Rs. 1,71,29,888/-

total amount is Rs. 1,71,29,888/- (in Figure) (Rupees One Crore seventy one thousand (In Words))

thousand & eight hundred eighty eight only for the complete job for all schedule of rates / rates..

We have attached a pay order bearing No. 4573262

dated 05-03-2013 issued from ABL (Name of Bank)

amounting to Rs. 4,00,000/- as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

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

Handwritten signature and date: 05/03/13

Signature of the Contractor with Stamp

Address: A/471 Muslimabad
Wajid Habib Khan

By:

Handwritten signature and date: 05/03/13

MINIMUM

The evidence /
during opening
nomen! the

457316
V. K. K. K.

Total Amount A/R (PART) A+AA+B+C / Rs. 16367370/-
Total Amount of R (PART) A+B+C+D+E / Rs. 1762510/-
Total Amount of R / Rs. 17,29,880/-

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Eligibility

- i).
- ii).
- iii).

Minimum

- iv).
- v).
- vi).
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reg
ag
to

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT IMPROVEMENT/REHABILITATION OF SERVICE TRACKS ALONG ROAD 6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.
- 4). TENDER NUMBER KMC/CM/ED/199/12-13
- 5). BRIEF DESCRIPTION OF CONTRACT

The vicinity of the project comprises protect the road infrastructure and also facilitate the area residents/peoples as well as drainage system facilities will provides to the area residents of District Central Karachi.

The road will provide easy excess to the area people of the vicinity and also provide facility for the motorist will also be reduced.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 26-12-2012
- 7). TENDER ESTIMATED VALUE Rs. 17.945 Million
- 8). ENGINEER'S ESTIMATE Rs. 17.945 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 11-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 22 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Sixteen (16 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Sixteen (16 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tahir Khan Babar & Enterprises,
P-601 Block-S, North Nauimabad,
Karachi.
- 15). DATE OF CONTRACT SIGNING 16-05-2013
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

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

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>
No	ID # 11106/2013

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

Yes	Daily Dawn dated 20-02-2013, Daily Express dated 20-02-2013 & Daily Jang dated 20-02-2013 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

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

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 325 /2013

Dated: 16-5-13

To,
M/s Tahir Khan Babar & Enterprises,
P-601 Block-S, North Nazimabad,
Karachi.

WORK ORDER

Subject: IMPROVEMENT / REHABILITATION OF SERVICE TRACKS ALONG ROAD
6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH KARACHI ZONE, DISTRICT
CENTRAL, KARACHI.
(District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.76,99,422.94 (Rupees Seventy Six Lac Ninety Nine Thousand Four Hundred Twenty Two & Paise Ninety Four only) at 67.00% below the S/R amounting to Rs.65,85,122.94 for Part-A & Offer Rates amounting to Rs.11,14,300/- for Part-B. Total amount for Part-A & B comes to Rs.76,99,422.94 (Rupees Seventy Six Lac Ninety Nine Thousand Four Hundred Twenty Two & Paise Ninety 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 Tahir Khan Babar & Enterprises and KMC. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

T.R.A.
Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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

Rs 23150/-
8
15/5/2013



Stamp Value
KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT/REHABILITATION OF SERVICE TRACKS ALONG ROAD 6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI. (District ADP-2012-13)

Cost: Rs.76,99,422.94 (Rupees Seventy Six Lac Ninety Nine Thousand Four Hundred Twenty Two & Paise Ninety Four only).

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

An Agreement made this 16th day of MAY 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Tahir Khan Babar & Enterprises having their office at P-601 Block-S, North Nazimabad, Karachi, through their Proprietor Mr. Tahir Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 11-03-2013 @67.00% below the Schedule of rates amounting to Rs.65,85,122.94 for Part-A & Offer Rates amounting to Rs.11,14,300/- for Part-B for construction and completion of the work namely IMPROVEMENT/REHABILITATION OF SERVICE TRACKS ALONG ROAD 6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI at a Cost of Rs.76,99,422.94 (Rupees Seventy Six Lac Ninety Nine Thousand Four Hundred Twenty Two & Paise Ninety Four only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with KMC a sum of Rs.3,60,000/- (Rupees Three Lacs Sixty Thousand only) by Pay Order No.6598469 Dated 11-03-2013 / Bank Guarantee No. from United Bank Limited Givie Centre, Branch North Nazimabad on account of 2% Bid Security for the said contract, vide shall be Stamp Office, City Court Karachi. No. dated

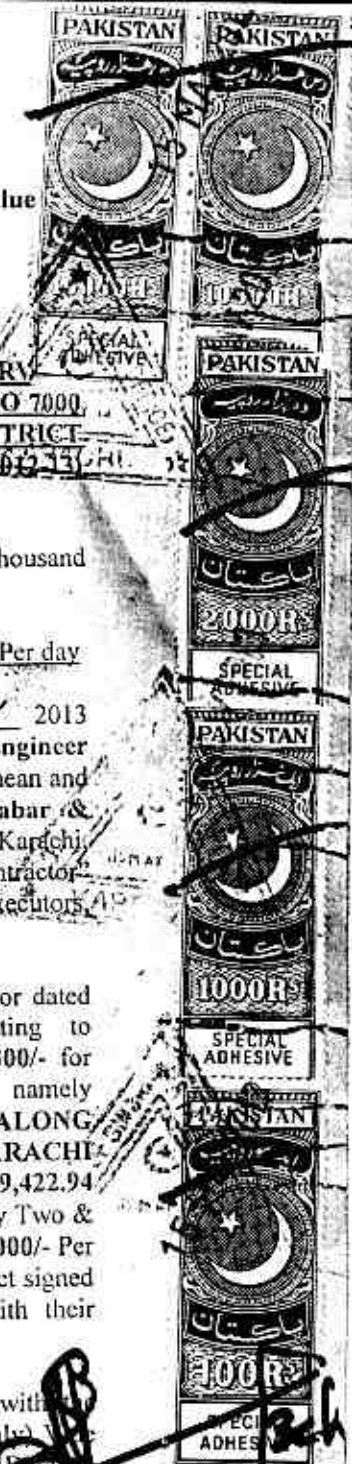
AND WHEREAS the Contractor has also deposited a Pay Order No. 6794193 dated 16-05-2013 / Bank Guarantee No. dated ... from

UBL Givie Centre Branch, Karachi for an amount of Rs. 25,000/- (Rupees Twenty Five Thousand Only) as

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

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

M/s. TAHIR KHAN BABAR & ENTERPRISES
Tahir



15/5/13
SUPERINTENDENT
Stamp Office, City Court
Karachi.
15 MAY 2013

09/1000/-

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/16 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

- (iii) Aggregate Base Course during road construction will be laid by Graders only.

CHIEF
Enc. 1/16
Karachi Municipal Corporation



M. TAHIR KHAN BABAR
& ENTERPRISES

Tahir Khan Babar
Propri

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 16th day of MAY 2013.

Signature
16/5/13

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

M. TAHIR KHAN BASAR
& ENTERPRISES
Signature
CONTRACTOR

WITNESSES:-

1. *Signature*

2. *K.M. Khan*

3. *A.M.K.M S Enterprises*
Signature _____
4. *A.M. Khan*





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

No. SE/CM/Engg. Dept/KMC/459/113

Dated: 8-5-13

To,
M/s Tahir Khan Babar & Enterprises,
P-601 Block-S, North Nazimabad,
Karachi.

Tahir Received

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT / REHABILITATION OF SERVICE TRACKS
ALONG ROAD 6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH
KARACHI ZONE, DISTRICT CENTRAL, KARACHI.

(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at 67.00% below the S/R amounting to Rs.65,85,122.94 for Part-A & Offer Rates amounting to Rs.11,14,300/- for Part-B. Total amount for Part-A & B comes to Rs.76,99,422.94 (Rupees Seventy Six Lac Ninety Nine Thousand Four Hundred Twenty Two & Paisa Ninety Four only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.3,84,972/- 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.23,099/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

Copy to:-

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

S.R.A.S
Superintending Engineer (CM), KMC

o/c

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(5)

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/199/2012-13

BILL OF QUANTITIES

IMPROVEMENT / REHABILITATION OF SERVICE TRACKS
ALONG ROAD 6000 FROM ROAD 5000 TO 7000 ROAD AT
NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.

NOTE:

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

Estimate Cost: - Rs. 17.945 Million
Bid Security: - Rs. 0.359 Million
Tender Cost: - Rs. 3,000/-

Tender issued to

M/s. Tahir Khan Barber Bros
Address: 790-5499
Phone: 873 Fax: 82200/-

Signature: [Signature] Branch: [Signature]

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

Subject: **IMPROVEMENT / REHABILITATION OF SERVICE TRACKS ALONG ROAD
6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH KARACHI ZONE,
DISTRICT CENTRAL, KARACHI.**

Estimated Cost:- Rs.17.945 Million
Bid Security:- Rs. 0.359 Million
Tender Cost: - Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ROAD WORK				
Dismantling of Bitumens Carpet of average thickness in between 3" to 4" etc complete as required.	15813.00	%SFT	605.00	95666.00
Dismantling of Cement Block masonry.	478.00	%CFT	1134.38	5417.00
Dismantling of C.C. Work cast in Situ in foundation basement and plinth i/c disposal of surplus material. Within three chain.	702.00	%CFT	3327.50	23359.00
Excavation or cutting in all kinds of soil (expect gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	115896.00	%CFT	2722.50	315527.00
Cartage of 100 CFT / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. BG. Ralt fastenings points & Crossing Bridges Griders, Pipes, Sheets Raits, M.S. Bars etc or 1000 Nos. Brinks, 10'x5'x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 miles etc).	132889.00	%CFT	714.29	949213.00
P/L Granular Sub Base Courses as per (AASHTO) standard specification i/c compacting to the required density by approved machanican means (vibratory roller and packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	79200.00	%CFT	3380.43	2677300.00
Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	52800.00	%CFT	5542.24	2926303.00
Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Proper line, grade level and camber etc; complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. (1-1/2" Thick)	105600.00	%SFT	6873.79	7258722.00

MR. TAHIR KHAN BABAR
& EN. SESES

Tahir
Signature

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
FOOT PATH AND MEDIAN				
Providing and Fixing Pre-Cast Kerb Stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750psi after 28 days and having weight 60 Kg per piece of kerb stone of size height=15cm and length=30cm. Upstand kerb shall be laid on 2cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge.	8800.00	P.RFT	297.01	2613688.00
Providing & Laying 1-1/2" thick topping cement concrete ratio (1:2:4) including surface finishing and dividing into panels.	13200.00	%SFT	2548.29	336374.00
Preparing surface and painting guard bars, gates iron bars, grating, railing i/c standard braces (etc) and similar open work.	8800.00	%SFT	622.96	54820.00
DRAINAGE & PROTECTION WORKS				
P/F RCC Ring Slab 1:2:4 using 50% crushed stone and 50% GB with 1/2" Dia M.S Bars at @3-1/2" C.C. Both ways including placing finishing and curing etc complete.	40.00	Each	1906.60	76264.00
P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with Two handles of 3/4 Flat iron 1/2" Dia M.S. Bars at @3-1/2" C.C. Both ways including placing finishing and curing etc complete.	40.00	Each	913.63	36545.00
P/F RCC Pipe & Collars of class-B and fixing in trench i/c cutting fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water. (21" Dia)	4400.00	P.RFT	286.00	1258400.00
Construction of manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand of walls and 1" (25mm) Thick over benching and channel i/c fixing c.l. Manhole cover with frame of clear opening 1-1/2'x1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia MS steps 6" (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	90.00	Each	14748.00	1327320.00
SUB-TOTAL (PART-A)				19954918.00

Signature of the Bidder with Stamp

DR. TAJIB UDDIN
& ENTERPRISES

(Handwritten Signature)

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

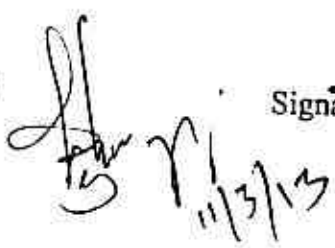
DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	In word	
P/S Prime Coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %SFT at 70-C temperature mixer with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hared grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO.	105600.00	P.SFT	3	Rupees Three	3,16,800/-
Providing & Laying dry stone metal 4" thick with compaction under floor i/c crush stone dust.	13200.00	%SFT	60	Rupees Sixty	792,000/-
Repairing Water Line i/c excavation etc as per direction of the Engineer Incharge. (12" Dia)	11.00	Each	500	Rupees Five Hundred	5,500/-
SUB-TOTAL (PART-B)				Eleven Lac Fourteen Thousand Three Hundred Rupees.	11,14,300/-

TAHIR KHAN BABAN ENTERPRISES

 Proprietor

No Calling
 Daudy
 01/12/13


 11/3/13


 11/3/13

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Se

Subject: IMPROVEMENT / REHABILITATION OF SERVICE TRACKS ALONG ROAD 6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.

Estimated Cost:- Rs.17.945 Million
 Bid Security:- Rs. 0.359 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.1,99,54,918/-. <u>67</u> % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>65,85,122.94/-</u>
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>11,14,300/-</u>
GRAND TOTAL (A+B)		Rs. <u>76,99,422.94/-</u>

The total amount is Rs. 76,99,422.94 (Rupees Seventy six Lacs Ninety nine Thousand
 (in Figure) (In Words)

Four Hundred Twenty Two Rupees Ninety Four Paise. for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 6598469
 dated 11/3/2013 issued from U.B.L
 (Name of Bank)


Bank amounting to Rs. _____ as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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


 Signature of the Contractor with Stamp
 Address: P.601 Block 5" Area
Munirabad District North Karachi

Checked By :



IMU

dence / opening pro
t by the te

1. Tender received in sealed envelope
 2. P.O. No. / 6598/69... dated 11/03/94
 3. For Rs. 3,60,000... Business Agency
 4. Rate of ...
 5. Rate of ...
 6. Rate of ...
- PART A: 67.00% Below the SL.*
PART B: O/R. Amount Rs: 11,14,300/-
Total Amount quoted for Rs: 76,99,422/94.

Eligibility:

- i). Valid
- ii). NTN
- iii). Valid

Minimum Qualification:

- iv). Bid S
- v). All ra words
- vi). All co stamp
- vii). The b person with t firm.
- viii). Eviden provide Bank Engin Engin
- ix). Bank the bi 18th Fe
- x). The e Machi allied
- xi). The m report aggreg to part

[Signature]
 Member / Secretary
 T.O.C
 Engineering Dep.
 KMC

[Signature]
 Member of Engineer
 Member
 T.O.C
 Engineering Dep.
 KMC

[Signature]
 Chief Engineer
 Chairman
 T.O.C
 Engineering Dep.
 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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
 - 3). TITLE OF CONTRACT Improvement of Shahrah-e-Faisal (Extension) From Star Gate to Steel Mill Intersection (Both Track) Karachi.
 - 4). TENDER NUMBER KMC/CM/ED/195/2012-13
 - 5). BRIEF DESCRIPTION OF CONTRACT Shahrah-e-Faisal (Extension) is an important link for up country via National Highway and Steel Mill, as National Highway and Steel Mill, as such it felt necessary that, said stretch improved by patch works from Star Gate to Steel Mill Intersection to provide better riding quality, uninterrupted traffic flow, reducing traveling time and also improving the environment as well as to the road users and the vicinity.
 - 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 26-12-2012
 - 7). TENDER ESTIMATED VALUE Rs. 16.663 Million
 - 8). ENGINEER'S ESTIMATE Rs. 16.663 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
 - 10). TENDER OPENED ON (DATE & TIME) 11-03-2013
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 11 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
 - 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shams & Zain Meo Rajpoot Construction Co., B-109 Block No.13-D-11, Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 26-04-2013
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

Rs.1,66,53,574/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Shams & Zain Meo Rajpoot Const. Co.

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

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓ _____

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c). TWO STAGE BIDDING PROCEDURE _____

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

e). IN CASE OF CONSULTANCY:

(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes No

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 11106/2013

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

Yes	Daily Dawn, Daily Express & Daily Jang dated 20-02-2013 etc.
No	

23). NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓
Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

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

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

~~Superintending Engineer,~~

~~FOR OFFICE USE ONLY~~ *[Handwritten Initials]* ~~K. M. G.~~

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

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



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

No. SE/CM/Engg. Deptt/KMC/ 320 /2013

Dated: 26-4-13

To,
M/s Shams & Zain Meo Rajpoot Const. Co.,
B-109 Block No.13-D-II, Gulshan-e-Iqbal,
Karachi.

WORK ORDER


Subject:- **IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION) FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.**

(District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,66,53,574/- (Rupees One Crore Sixty Six Lac Fifty Three Thousand Five Hundred & Seventy Four only) after calculation at 15.00% below the S/R amounting to Rs.1,52,65,369/- for Part-A & Offer Rates amounting to Rs.13,88,205/- for Part-B. You may therefore contact the Chief Engineer (East), KMC for obtaining necessary information and instructions

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Shams & Zain Meo Rajpoot Const. Co. and KMC. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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

ADHESIVE STAMP AFFIXED BY MS
(ABDUL GHAFQOR)

No. 34
49965
18/4

Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: **IMPROVEMENT OF SHAIHRAH-E-FAISAL (EXTENSION FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.** (District ADP 2012-13)

Cost: **Rs.1,66,53,574/-** (Rupees One Crore Sixty Six Lac Fifty Three Thousand Five Hundred & Seventy Four only) after calculation.

Completion Time: **120 Days**

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

An Agreement made this 26th day of APRIL 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Shams & Zain Meo Rajpoot Construction Co. having their office at D-40, Ruffi Apartments, Block-13-D-2, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Shams-ul-arfaeen 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 11-03-2013 @ 15.00% below the S/R amounting to Rs.1,52,65,369/- for Part-A & Offer Rates amounting to Rs.13,88,205/- for Part-B for construction and completion of the work namely **IMPROVEMENT OF SHAIHRAH-E-FAISAL (EXTENSION) FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH TRACK) KARACHI** at a Cost of Rs.1,66,53,574/- (Rupees One Crore Sixty Six Lac Fifty Three Thousand Five Hundred & Seventy Four only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.3,37,000/- (Rupees Three Lac Thirty Seven Thousand only) Vide Pay Order No.6576411 Dated 09-03-2013 / Bank Guarantee No. --- Dated --- from Habib Bank Limited, Rizvia Society 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. 6576611 dated 25-04-2013 / Bank Guarantee No. --- dated --- from HBL Rizvia Society Nazimabad Karachi Branch, Karachi for an amount of Rs. 4,95,679/- (Rupees Four Lac Ninety Five Thousand Six Hundred & 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 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

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.

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

[Signature]
18/4/13

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

18 APR 2013



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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


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

(i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

(ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

(iii) Aggregate Base Course during road construction will be laid only for Orders only.

(iv) The Contractor will ensure availability of machinery and plant and machinery on its own and the charges will be recovered from the bills of the contractor. 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.


CHIEF ENGINEER (C/M)
Engineering Department
Karachi Metropolitan Corporation





(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 26th day of APRIL 2013.

Jawid Khan
26/4/13

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

[Signature]
CONTRACTOR

WITNESSES:-

- [Signature]*
- Yousuf & Sons*
D-40 Ruffe Apartments
13-D-11 Stilleheen
 - Stilleheen Barbers*
B-426/11/E North
Wazir



(INTEGRITY PACT)

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

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

Dated

Contract Value: Rs. 1,66,53,574/-

Contract Title: IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION)
FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH
TRACK) KARACHI. (District ADP # 2012-13)

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

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

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

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

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

Shams & Zain Meo Rajpoot Const. Co.


Shams

(2)

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

CPA
Name of Buyer:

M/s Shams & Zain Meo Rajpoot Const. Co.
Name of Contractor:
Signature:
[Seal]

Signature:
[Seal]
Superintendent Engineer
(G.M.) K.A.S.



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

No. SE/CM/Engg. Dept/KMC/420/13

Dated: 17-4-13

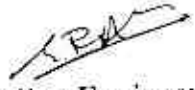
To,
M/s Shams & Zain Meo Rajpoot Const. Co.,
B-109 Block No.13-D-II, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION) FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.** (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at 15.00% below the S/R amounting to Rs.1,52,65,369/- for Part-A & Offer Rates amounting to Rs.13,88,205/- for Part-B. Total amount for Part-A & B comes to Rs.1,66,53,574/- (Rupees One Crore Sixty Six Lac Fifty Three Thousand Five Hundred & Seventy Four only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.8,32,679/- 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.49,961/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/195/2012-13

BILL OF QUANTITIES

IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION) FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.

NOTE:

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

Estimate Cost: - Rs. 16.663 Million
Bid Security: - Rs. 0.333 Million
Tender Cost: - Rs. 3,000/-

Tender Issued to
Mr. Shams A. Zain Mee Rafiq
Against pay order No. 7465229
Dated 19-11-12 of Rs. 30,000/-
Of A.B.L. Eran

(Handwritten signatures and stamps)

KARACHI METROPOLITAN CORPORATION
- WORKS & SERVICES GROUP OF OFFICES

Subject: IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION) FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.

Estimated Cost:- Rs.16.663 Million
 Bid Security:- Rs. 0.333 Million
 Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling of Cement Concrete Plain 1:2:4.	153.00	%CFT	3327.50	5091.00
2	Earth Work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel (Ordinary Soil).	20043.00	%0CFT	1361.25	27284.00
3	Cartage of 100 CFT / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. BG. Rail fastenings points & Crossing Bridges Griders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos. Brinks, 10'x5'x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 miles etc).	25348.00	%CFT	714.29	181058.00
4	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	20043.00	%CFT	5542.24	1110831.00
5	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work (5 Cm Wearing Course)	180720.00	%SFT	8274.73	14954092.00
6	Premixed patch repairs 3/4" thick with (30+9+15)=54 Lbs, 7.5 Bajri and 3.5 Cft Hill Sand including cleaning cutting scattered patches in proper shape, laying premixed chips,rolling etc, complete (Rate includes cost of all materials, T&P and carriage upto 3-chins). (Using Crushed Bajri).	26428.70	%SFT	2988.65	789872.00
7	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	3000.00	P.RFT	297.01	891030.00
SUB-TOTAL (PART-A)					17959258.00

Signature of the Bidder with Stamp

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

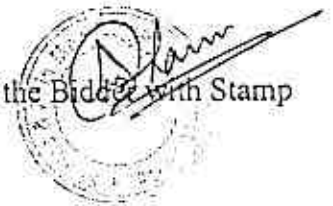
S/N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
3	P/S Prime Coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %SFT at 70-C temperature mixer with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hared grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO.	189690.00	P.SFT	6.95	Six hundred Rupees Ninty five paise.	1318345.
	Re-Fixing Precast Edge Block including the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	1400.00	P.RFT	49.90	fourty Nine hundred Rupees Ninty paise -	69860.-
SUB-TOTAL (PART-B)					Thirteen Lacs Eighty eight Thousand Two hundred paise only -	1388205

No over writing
[Signature]
 11/3/13

[Signature]
 11/3/13

[Signature]
 11/3/2013

Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION) FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.

Estimated Cost:- Rs.16.663 Million
 Bid Security:- Rs. 0.333 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<u>PART - A:</u> Items Based on S/R amounting to Rs.1,79,59,258/-. 15% Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>15265373.-</u> 15265359/-
2.	<u>PART - B:</u> Items Based on Non Schedule Items / Offer Rates	Rs. <u>1388205.-</u>
GRAND TOTAL (A+B)		Rs. <u>16653578.-</u>

The total amount is Rs. 16653578.- (Rupees one crore sixty six lakh fifty three thousand (in Figure) eight only (In Words))

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

I / We have attached a pay order bearing No. Rizvia Society
 dated 9.3.2013 issued from H.B.L
 (Name of Bank)


Bank amounting to Rs. 337000/- as per NIT. 16653594/-
 Time Limit: 120 Days Penalty per day: Rs. 3,000/-

Note:

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

Checked By :

[Handwritten signatures and dates]
 11/3/13
 11/3/2013


 Signature of the Contractor with Stamp
 Address: B-109 Block No 13-D-II
Consra-e-Spetal

1/9

1. Tender received in Sealed/Unsealed
Tape sealed/Commercial cover.
2. P.O. No: (A) 652644... dated... 9/3/2013!
for Rs. 337,000. of Earnest Money
is/are attached.
3. No: correspondence... No: cutting/
cutting in rates.
4. Rates written in... Inwards.

5. Rates quoted C.P.R.T.P., 15.10% Boked to S.R.
P.A.T. B... A.P. Amount for Rs 13 88 205/-
Total Amount quoted for Rs: 166,53,570/-

[Signature]
Member / Secretary
T.O.C
Engineering Dep.
K.M.C

[Signature]
Engineer (Member)
T.O.C
Engineering Dep.
K.M.C

[Signature]
Chief Engineer
Chairman
T.O.C
Engineering Dep.
K.M.C

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT Repair / Maintenance of Malir Nadi Bridge at Murghi Khana Quaidabad, District Malir, Karachi.
- 4). TENDER NUMBER KMC/CM/ED/200/2012-13
- 5). BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises protect the road infrastructure and also facilitate the area residents/peoples facilities will provides to the area residents of District Malir Karachi.
The road will provide easy excess to the area people of the vicinity and also provide facility for the motorist.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 26-12-2012
- 7). TENDER ESTIMATED VALUE Rs. 3.209 Million
- 8). ENGINEER'S ESTIMATE Rs. 3.209 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 11-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 10 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shams & Zain Meo Rajpoot Construction Co., B-109 Block No.13-D-11, Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 26-04-2013
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.32,15,461/-

✓

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Shams & Zain Meo Rajpoot Const. Co.

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 11106/2013

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

Yes	Daily Dawn, Daily Express & Daily Jang dated 20-02-2013 etc.
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

S.P.A.

Supervising Engineer

FOR OFFICE USE ONLY - (C.M.) K.M.G.

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

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



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

No. SE/CM/Engg. Deptt/KMC/ 319 /2013

Dated 26-4-13

To,
M/s Shams & Zain Meo Rajpoot Const. Co.,
B-109 Block No.13-D-II, Gulshan-e-Iqbal,
Karachi.

(5)

WORK ORDER


Subject:- **REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGHI KHANA**
QUAIDABAD, DISTRICT MALIR, KARACHI.

(District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.32,15,461/- (Rupees Thirty Two Lac Fifteen Thousand Four Hundred & Sixty One only) at 15.00% below the S/R amounting to Rs.30,89,461/- for Part-A & Offer Rates amounting to Rs.1,26,000/- for Part-B. You may therefore contact the Chief Engineer (East), KMC for obtaining necessary information and instructions

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Shams & Zain Meo Rajpoot Const. Co. and KMC. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

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

ADHESIVE STAMP AFFIXED IN
12/4/2013



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Stamp Value



Project: REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGH KHANA QUADABAD, DISTRICT MALIR, KARACHI.

Cost: Rs.32,15,461/- (Rupees Thirty Two Lac Fifteen Thousand Four Hundred & Sixty One only).

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

An Agreement made this 26th day of APRIL 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Shams & Zain Meo Rajpoot Construction Co. having their office at D-40, Ruffi Apartments, Block-13-D-2, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Shams-ul-arfaeen 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 11-03-2013 @ 15.00% below the S/R amounting to Rs.30,89,461/- for Part-A & Offer Rates amounting to Rs.1,26,000/- for Part-B for construction and completion of the work namely REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGH KHANA QUADABAD, DISTRICT MALIR, KARACHI at a Cost of Rs.32,15,461/- (Rupees Thirty Two Lac Fifteen Thousand Four Hundred & Sixty One 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.64,000/- (Rupees Sixty Four Thousand only) Vide Pay Order No. 6576410 Dated 09-03-2013 / Bank Guarantee No. ---- Dated ---- from Habib Bank Limited, Rizvia Society Branch, Karachi on account of 2% Bid Security for the said contract, vide Challan No. --- dt: ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 6576612 dated 25-04-2013 / Bank Guarantee No. --- dated --- from HBL Rizvia Society Nazimabad Karachi Branch, Karachi for an amount of Rs. 96,774/- (Rupees Ninety Six Thousand Seven Hundred & Seventy 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 made 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.

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

GEORGE SUPERINTENDENT
Stamp Office, City Court
Karachi
18 APR 2013

M/s Shams & Zain Meo Rajpoot Construction Co. Pvt. Ltd.
Shams-ul-arfaeen

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

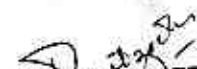
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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


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

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

The Contractor shall ensure availability of machinery and equipment and should also ensure their proper use on the site. 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.


CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation





(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 26th day of April 2013.

[Signature]

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

[Signature]

CONTRACTOR

WITNESSES:

1. *[Signature]*
D/O Ruff Apartments
13-D-II
Steecheem
Karachi
2. *[Signature]*
Steecheem Baither
B-426-II/F North
Karachi



(INTEGRITY PACT)

(6)

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

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

Dated

Contract Value: Rs.32,15,461/-

Contract Title: REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT
MURGHI KHANA QUAIDABAD, DISTRICT MALIR, KARACHI.
(District ADP # 2012-13)

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

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

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

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

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

M/s Shams & Zain Meo Rajpoot Const. Co.




Signature

(2)

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

C.P.A.K.
Name of Buyer:

M/s Shams & Zain Meo Rajpoot Const. Co. Ltd.
Name of Contractor: 

Signature:

[Seal] Engineer,
Superintending Engineer,
Jodhpur (G.I.) Sub-Division

Signature:
[Seal]



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

No. SE/CM/Engg. Dept/KMC/421 /13

Dated: 7-4-13


To,
M/s Shams & Zain Meo Rajpoot Const. Co.,
B-109 Block No.13-D-II, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGHI**
KHANA QUAIDABAD, DISTRICT MALIR, KARACHI.
(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at 15.00% below the S/R amounting to Rs.30,89,461/- for Part-A & Offer Rates amounting to Rs.1,26,000/- for Part-B. Total amount for Part-A & B comes to Rs.32,15,461/- (Rupees Thirty Two Lac Fifteen Thousand Four Hundred & Sixty One only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.1,60,774/- 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.9,647/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

6

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/200/2012-13

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGHI
KHANA QUAIDABAD, DISTRICT MALIR, KARACHI.

NOTE:

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

Estimate Cost: - Rs. 3.209 Million
Bid Security: - Rs. 0.064 Million
Tender Cost: - Rs. 3,000/-

Tender Reference No. KMC/CM/ED/200/2012-13
Shams 42ain Meo Rabbat
7088283
14-11-12
HBL
[Signature]

KARACHI METROPOLITAN CORPORATION
WORKS & SERVICES GROUP OF OFFICES

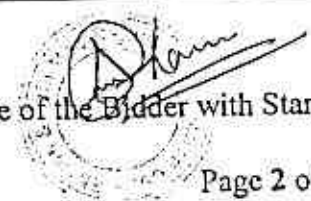
Project: REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGHI KHANA
QUAIDABAD, DISTRICT MALIR, KARACHI.

Estimated Cost:- Rs.3.209 Million
 Security:- Rs.0.064 Million
 Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Providing & Laying 3" Thick topping cement concrete 1:2:4 including surface finishing and dividing into panels etc complete.	8000.00	%SFT	4411.82	352946.00
P/L Aggregate base Course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	13344.88	%CFT	5542.24	739605.00
Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work (5 Cm Wearing Course)	18164.00	%SFT	8274.73	1503022.00
Distemping Three Coats.	49600.00	%SFT	1079.65	535506.00
Preparing the surface and painting with plastic emulsion paint of approve make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of pairs and then painting etc complete.	5200.00	%SFT	1659.35	86286.00
Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio (1:2:4) 90 Lbs. cement 2 CFT Sand 4 CFT Shingle 1/8" to 1/4" gauge.	800.00	CFT	2716.11	216928.00
Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also including removal of rust from bars).	35.71	Cwt	4820.20	172129.00
Making and maintaining diversion during construction including supply necessary barriers, notice boards with lighting arrangements and providing temporary crossing over the water courses where ever necessary so as to be a good motorable condition.	0.50	KM	56476.63	28238.00
SUB-TOTAL (PART-A)				3634660.00

Signature of the Bidder with Stamp



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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Providing and Laying Paving Tiles size (11.5"x11.5"x1") laid on compacted sand material industrial made complete in all respect.	1200.00	SFT	105.00	one hundred five Rupees	126000.00
SUB-TOTAL (PART-B)			105.00	one hundred five Rupees	126000.00

Amsan
11/3/2013

No cutting
Pratik
11/3/13

John
11/3/13

Signature of the Bidder with Stamp
Dham

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGHI KHANA
QUAIDABAD, DISTRICT MALIR, KARACHI.

Estimated Cost:- Rs.3.209 Million
 Bid Security:- Rs.0.064 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.36,34,660/-. <u>215%</u> Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>3089461.-</u>
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>812600.-</u>
GRAND TOTAL		Rs. <u>3915461.-</u>

The total amount is Rs. 3915461.- (in Figure) (Rupees Thirty two Lacs fifteen thousand four hundred and sixty one only (In Words) Sixty one only)

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

I / We have attached a pay order bearing No. Rizvia Society
 dated 9/3/2013 issued from F.P.B.L (Name of Bank)



Bank amounting to Rs. 64000/- as per NIT.
 Time Limit: 120 Days Penalty per day: Rs. 3,000/-

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

Checked By: [Signature] 11/3/2013
[Signature] 11/3/13
[Signature] 11/3/13

Signature of the Contractor with Stamp
 Address: House No. 109 - Block No. 13-D-17 Cantonment - Special

7/9

MT
The
dur
- mon

1. Tender received in Society Technical
Representation in the form of a letter to the Secretary


2. P.O. No. 657640 9/13
for Rs. 24000 Payment Money
is/are -----


3. Name of ----- Representing
the -----

4. Rates per ----- -----

5. Rates per PART A 15% Below 40 SR.

PART B 6% Amount for Rs. 126000
Total Amount quoted for B. 321546/-


Member/Secretary
T.O.C
Engineering Dep.
KMC


Chief Engineer
(Member)
T.O.C
Engineering Dep
KMC


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

7

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT Rehabilitation / Improvement of Cement Lines
(Old Block) Staff Quarters near KMC Workshop,
Saddar, Karachi.
- 4). TENDER NUMBER KMC/CM/ED/201/12-13
- 5). BRIEF DESCRIPTION OF CONTRACT It will facilitate & benefited to community eliminate
existing Schools to Rehabilitate & Upgradation of
surrounding residents and adjoining areas. It will
improve living activity and achieve.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 26-12-2012
- 7). TENDER ESTIMATED VALUE Rs. 16.727 Million
- 8). ENGINEER'S ESTIMATE Rs. 16.727 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 11-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 18 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eight (08 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eight (08 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s K.M. Khan & Co.,
R-5 Rabia Villas Sector-22, Scheme-
33, Main University Road, Karachi.
- 15). DATE OF CONTRACT SIGNING 15-04-2013
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,19,25,493/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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

1st Lowest M/s K.M. Khan & Co.

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 11106/2013

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

Yes	Daily Dawn, Daily Express & Daily Jang dated 20-02-2013 etc.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes		No	✓
-----	--	----	---

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

T. Bal
Superintending Engineer,
(Q.M.) K.M.C.

FOR OFFICE USE ONLY

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

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



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

S.O. No. 314/2013

Date: 18-4-13

M/s. K.M. Khan & Co.,
No. 1, Raza Vilhas Sector-22, Scheme No. 33,
M.I.U. University Road, Karachi.
S.O. No. 314/2013

WORK ORDER

S.O. No. 314/2013 REHABILITATION / IMPROVEMENT OF CEMENT LINES (OLD BLOCK)
STAFF QUARTERS NEAR KMC WORKSHOP, SADDAR, KARACHI.

(District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs. 1,19,25,493/- (Rupees One Crore Nineteen Lac Twenty Five Thousand Four Hundred & Ninety Three only) after calculation at 20.00% below the S.R. amounting to Rs. 1,06,68,383/- for Part-A & Offer Rate-Civil work; amounting to Rs. 8,90,310/- for Part-B and Offer Rate, Electrical work; amounting to Rs. 1,66,800/- for Part-C. You may therefore contact the Chief Engineer (Building), 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. K.M. Khan & Co. 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

CC: Recd

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

SEALING STAMP OFFICE KARACHI
35780
15
15/4/13



KARACHI METROPOLITAN CORPORATION

AGREEMENT



Project: REHABILITATION / IMPROVEMENT LINES (OLD BLOCK) STAFF QUARTERS NEAR KMC WORKSHOP, SADDAR, KARACHI. (District ADP 2012-13)

Cost: Rs.1,19,25,493/- (Rupees One Crore Nineteen Lac Twenty Five Thousand Four Hundred & Ninety Three only).

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

An Agreement made this 15th day of April 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s K.M Khan & Co. having their office at R-5, Rabin Villas Sector-22, Scheme No.33 Main University Road, Karachi, through their Proprietor Mr. Khan Mir 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 11-03-2012 @20.00% below the S/R amounting to Rs.1,08,68,383/- for Part-A & Offer Rates(Civil work) amounting to Rs.8,90,310/- for Part-B and Offer Rates(Electrical work) amounting to Rs.1,66,800/- for Part-C. Total amount for Part-A, B & C comes to Rs.1,19,25,493/- (Rupees One Crore Nineteen Lac Twenty Five Thousand Four Hundred & Ninety Three only) after calculation for construction and completion of the work namely **REHABILITATION / IMPROVEMENT OF CEMENT LINES (OLD BLOCK) STAFF QUARTERS NEAR KMC WORKSHOP, SADDAR, KARACHI** at a Cost of Rs.1,19,25,493/- (Rupees One Crore Nineteen Lac Twenty Five Thousand Four Hundred & Ninety Three only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.3,35,000/- (Rupees Three Lac Thirty Five Thousand only) Vide Pay Order No. 6598507 Dated 11-03-2013 / Bank Guarantee No. --- Dated --- from United Bank Limited, Civic Centre Branch, Karachi on account of 2% Bid Security for the said contract. vide bill no. --- dated ---.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6793346 dated 15-04-2013 / Bank Guarantee No. --- dated --- from United Bank Ltd Civic Centre Branch, Karachi for an amount of Rs. 2,51,500/- (Rupees Two Lac Sixty One Thousand Three Hundred only) only as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value. The remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

CHIEF ENGINEER (CM)
Engineer Department
Karachi Metropolitan Corporation

(Handwritten signature and stamp of K.M. Khan & Co.)

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT,
KARACHI
15 APR 2013

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/8 and dated 11-03-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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.


CHIEF ENGINEER (C/W)
Engineering Department
Metropolitan Corporation








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

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


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

IN WITNESS WHEREOF the said parties have set their respective hands this 15th day of April 2013.


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


CONTRACTOR

WITNESSES:-

 1. M/S Inay & Brothers
Plot No. 65 - 2 Block - 06
P.E.H.S. Kandhari

2. Jahid Binil Das


(2)

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

Name of Buyer:

Name of Contractor:

Signature:
[Seal]

Signature:





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

No. SE/CM/Engg. Dept/KMC/ 400 /13

Dated: 15-4-13


To,
M/s K.M. Khan & Co.,
R-5, Rabia Villas Sector-22, Scheme No.33,
Main University Road, Karachi,
Karachi.

(ACCEPTANCE LETTER)

Subject: - REHABILITATION / IMPROVEMENT OF CEMENT LINES (OLD BLOCK) STAFF QUARTERS NEAR KMC WORKSHOP, SADDAR, KARACHI.
(District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at 20.00% below the S/R amounting to Rs.1,08,68,383/- for Part-A & Offer Rates(Civil work) amounting to Rs.8,90,310/- for Part-B and Offer Rates(Electrical work) amounting to Rs.1,66,800/- for Part-C. Total amount for Part-A, B & C comes to Rs.1,19,25,493/- (Rupees One Crore Nineteen Lac Twenty Five Thousand Four Hundred & Ninety Three only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.5,96,275/- 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.35,777/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
ACCOUNTS SECTION

No.Dy:Dir/Finance:/Engg/KMC/ 15 /2013

Dated: 15 / 3 / 2013.

SUBJECT: - REHABILITATION / IMPROVEMENT OF CEMENT LINES (OLD BLOCK) STAFF QUARTERS NEAR K.MC WORKSHOP, SADDER KARACHI.

Tender for the above noted work on were received and opened on 12-03-2013 at 2:00 PM by the Chairman. Tender Opening Committee on Schedule Time.

Following Contractors have participated in the competition.

Sr. No	Name of Firm	Items	Schedule Rates	Amount Quoted by Contractor
1	M/s K.M Khan & Co	Part-A Part-B Part-C	@20.00% Below on the S.R (Non Schedule / Offer Rate Item Civil) (Non Schedule / Offer Rate Item Electrical) Total Amount Quoted	Rs 1,08,68,383/- Rs 8,91,550/- Rs 1,66,000/- Rs.1,19,25,933/-
2	M/s K.N Builder	Part-A Part-B Part-C	@51.50% Below on the S.R (Non Schedule / Offer Rate Item Civil) (Non Schedule / Offer Rate Item Electrical) Total Amount Quoted	Rs.65,88,958/- Rs.61,25,925/- Rs.6,77,874/- Rs.1,33,92,757/-
3	M/s M.H Khan & Brothers	Part-A Part-B Part-C	@26.13% Below on the S.R (Non Schedule / Offer Rate Item Civil) (Non Schedule / Offer Rate Item Electrical) Total Amount Quoted	Rs 1,00,35,593/- Rs.33,65,100/- Rs.4,43,000/- Rs.1,38,43,693
4	M/s Yousuf Khan & Brothers	Part-A Part-B Part-C	@25.00% Below on the S.R (Non Schedule / Offer Rate Item Civil) (Non Schedule / Offer Rate Item Electrical) Total Amount Quoted	Rs 1,01,89,110/- Rs 35,03,180/- Rs 5,51,900/- Rs.1,42,44,190/-
5	M/s Khan Zaman & Brothers	Part-A Part-B Part-C	@20.00% Below on the S.R (Non Schedule / Offer Rate Item Civil) (Non Schedule / Offer Rate Item Electrical) Total Amount Quoted	Rs.1,08,68,383/- Rs.34,47,950/- Rs.3,41,200/- Rs.1,46,57,533/-
6	M/s Gilouse Builders	Part-A Part-B Part-C	@20.00% Below on the S.R (Non Schedule / Offer Rate Item Civil) (Non Schedule / Offer Rate Item Electrical) Total Amount Quoted	Rs.1,08,68,383.20/- Rs 78,52,950/- Rs.6,25,000/- Rs.1,93,46,333/-
7	M/s Saba Enterprises	Part-A Part-B Part-C	@20.00% Below on the S.R (Non Schedule / Offer Rate Item Civil) (Non Schedule / Offer Rate Item Electrical) Total Amount Quoted	Rs.1,08,68,383/- Rs 82,14,625/- Rs 22,68,800/- Rs.2,13,51,808.2/-
8	M/s Sibbi Construction Co	Part-A Part-B Part-C	Not Quoted	Not Quoted

The above tender were received are enclosed herewith for further necessary action at your end please.

ACE
S.E. Khan
for further process p.c.
15/3

[Signature]
SECRETARY
TENDER OPENING COMMITTEE
INCHARGE (ACCOUNTS) SECTION
ENGINEERING DEPARTMENT KMC.

Chief Engineer (CM) KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

7

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/201/2012-13

BILL OF QUANTITIES

REHABILITATION / IMPROVEMENT OF CEMENT LINES
(OLD BLOCK) STAFF QUARTERS NEAR KMC
WORKSHOP, SADDAR, KARACHI.

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

Estimate Cost: - Rs.16.727 Million
Bid Security: - Rs.0.335 Million
Tender Cost: - Rs. 3,000/-

Tender issued to

M/s. K.M. KHAN & CO

Address: 657/A, USE

Date: 8/3/13

U.B.I.

March

2013

Signature

Stamp

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

NAME OF WORK: REHABILITATION / IMPROVEMENT OF CEMENT LINES OLD BLOCK STAFF
QUARTERS NEAR KMC WORKSHOP, SADDAR, KARACHI

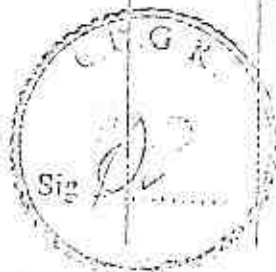
S.NO	DESCRIPTION OF WORK	QTY	RATE	UNIT	AMOUNT
1	Dismantling of Glazed tiles or encaustic etc complete (Vol-III, Part-III, Chap-II, Pg-13, Item No. 55)	13200	789.50	% CR	104,314.00
2	Dismantling of Block Masonry etc complete (Vol-III, Part-III, Chap-II, Pg-10, Item No. 14)	5750	1,134.50	% CR	65,340.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete (Vol-III, Part-III, Chap-II, Pg-12, Item No. 18-c)	5240	3,327.50	% CR	174,351.00
4	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same (Vol-III, Part-III, Chap-II, Pg-10, Item No. 20)	4270	5,445.00	% CR	232,602.00
5	Removing door with chowket (Vol-III, Part-III, Chap-II, Pg-12, Item No. 33-a)	100	142.18	Each	14,218.00
6	Removing windows and sky light with door with chowkets (Vol-III, Part-III, Chap-II, Pg-12, Item No. 33-b)	50	102.85	Each	5,142.50
7	Scraping white wash or color wash etc complete (Vol-III, Part-III, Chap-II, Pg-13, Item No. 54-a)	5000	75.03	% CR	3,751.50
8	Excavation in foundation of building, bridges and other structures including dogballing dressing refilling around structure with excavated earth watering and ramming load upto 5 ft (b) in ordinary soil. (Vol-III, Part-III, Chap-I, Pg-4, Item No. 18-b)	1550	3,176.25	% CR	4,923.18
9	Cement Concrete Brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (Vol-III, Part-III, Chap-IV, Pg-15, Item No. 4-b)	4160	3,416.28	% CR	14,211.73
10	RCC work in roof slab beams column raft lintel and other structural members laid in situ or precast laid in position completed in all respects (b) precast reinforced cement concrete in columns, beams, lintels stair-cases, shelves etc Ratio 1:2:4 (Vol-III, Part-III, Chap-IV, Pg-15 & 17, Item No. 5-a-d)	4227	337.00	% CR	1,424,559.00
11	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars) (Vol-III, Part-III, Chap-IV, Pg-17, Item No. 8-a)	100.15	5,031.70	% CR	503,672.00
12	P/L 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri 2" and down gauge net in lime cement mortar 1:1.6 w/c scaffolding, taking out joints and curing etc complete in ground floor superstructure (Vol-III, Part-III, Chap-IV, Pg-15, Item No. 24)	2800.00	15,771.01	% CR	44,180.83
13	Cement plaster 1:4 upto 12' height (a) 107.100 (Vol-III, Part-III, Chap-IX, Pg-33, Item No. 14)	107.100	2,203.50	% CR	235,457.00



Handwritten signature



S.NO	DESCRIPTION OF WORK	Quantity	RATE	PER	AMOUNT
13-b	Cement Plaster 3/4" Thick Ratio 1:4 etc complete (Vol-III, Part-III, Chap-IX, Pg-52, Item No. 11-c)	4980.00	3,015.76	% SR	150,185.00
14	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete. (Vol-III, Part-III, Chap-VIII, Pg-52, Item No. 16-d)	10500.00	4,411.82	% SR	463,241.00
15	Applying chemical polishing on existing mosaic / Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (Vol-III, Part-III, Chap-VIII, Pg-49, Item No. 70)	1600.00	33.00	P. SR	52,800.00
16	Providing and laying (Glaazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (Vol-III, Part-III, Chap-VIII, Pg-47, Item No. 60)	13200.00	30,509.77	% SR	4,027,290.00
17	Laying white marble flooring fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the Joints. 3/4" Thick flooring (Vol-III, Part-III, Chap-VIII, Pg-43, Item No. 28-a)	1335.00	567.48	P. SR	757,530.00
18	Glazing with panes (16 oz to 13 oz) etc complete (Vol-III, Part-III, Chap-X, Pg-63, Item No. 45-a)	100.00	115.55	P. SR	11,550.00
19	Distemping Three Coat. (Vol-III, Part-III, Chap-IX, Pg-54, Item No. 24-c)	9200.00	1,079.65	% SR	99,328.00
20	Preparing the surface and painting with plastic emulsion paint of approved make w/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc complete (New Surface) 2nd & Subsequent Coat. (Vol-III, Part-III, Chap-IX, Pg-56, Item No. 40-a&b)	2834.00	1,659.35	% SR	47,020.00
21	Preparing the surface and painting with Matt finish paint of approved make to old matt finish surface, 2nd & Subsequent Coat. (Vol-III, Part-III, Chap-IX, Pg-55, Item No. 36-a&b)	28000.00	1,772.38	% SR	498,266.00
22	Scraping ordinary distemper oil bound distemper or paint on wall. (Vol-III, Part-III, Chap-II, Pg-13, Item No. 54-b)	4034.00	226.80	% SR	10,287.00
23	Cartage of all material 15 Miles.	1250.00	1,065.04	% CR	13,313.00
24	P/F squatting Type white glazed of flushing cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4. b-i) W.C of not less than 18" clear opening between flushing rims and 3 gallons flushing tank with 4" Dia C.I. Trap & C.I. Trumble. (Vol-III, Part-V-B, Chap-I, Pg-1, Item No. 1-a)	50.00	5,044.60	Each	252,230.00



S.NO	DESCRIPTION OF WORK	Quantity	RATE	PER	AMOUNT
34	(Vol-III, Part-III, Chap-IX, Pg-66, Item No. 44) P/F full way gun metal valves with wheels threaded or flanged ends with rubber washers.				
	4" Dia	2 ✓	2,435.04	Each	4,870.08
	3" Dia	4 ✓	1,390.24	Each	5,560.96
	3" Dia	4 ✓	950.12	Each	3,800.48
	1" Dia	4 ✓	260.92	Each	1,043.68
	(Vol-III, Part-V-B, Chap-6, Pg-16, Item No. 4-a-ix, viii, vi, vii, viii, ix)	4 ✓	197.12	Each	788.48
35	Supplying and Fixing Swan Type Pillar cock of superior quality with Crystal Head. (Vol-III, Part-V-B, Chap-6, Pg-13, Item No. 16-a)	4 ✓	795.30	Each	3,181.20
36	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (Vol-III, Part-V-B, Chap-6, Pg-10, Item No. 17)	4 ✓	2,745.60	Each	10,982.40
37	P/F Towel rail 24" long. (Vol-III, Part-V-B, Chap-2, Pg-7, Item No. 1-dii-a)	4 ✓	972.55	Each	3,890.20
38	P/F 15" x 12" mirror etc complete. (Vol-III, Part-V-B, Chap-2, Pg-7, Item No. 4-b)	1 ✓	2,047.76	Each	2,047.76
39	Providing and fixing in position Doors, Windows and Ventilators of first class deodar, wood frames and 1 1/2" thick Commercial ply wood veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides; including hold fasts, and one lower bolts, handles and cleats with cord and one Mortice Lock and hooks. (Vol-III, Part-III, Chap-10, Pg-53, Item No. 6)	764 ✓	1,227.35	P.S.R.	937,696.40
40	Providing and fixing G.I. frames / Chowkhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I. sheet 1/2" welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 and repairing the joints. The cost also to all carriage, tools and plants used in making and fixing. (Vol-III, Part-III, Chap-17, Pg-83, Item No. 26)	770 ✓	240.50	P.S.R.	185,185.00
41	Painting doors and windows any type. (Vol-III, Part-III, Chap-14, Pg-68, Item No. 4-c-ii)	1563 ✓	992.15	% SR	7,874.08
(B) OTHER RATE ITEMS (CIVIL)					
42	P/L Granite full porcelain mat finish floor tiles grade 1 size 600 x 600 cm (Italian) 1/2" thick CC bed.	<i>Fifteen</i> 12200	<i>15/-</i>	P.S.R.	<i>183000/-</i>
43	P/F in position aluminum channel framing 3" section for fixed windows with G.I expanded metal 1/2" to 3/4" & open mesh without glass & as per direction of Engineer in charge.	<i>Four Hundred</i> 157	<i>400/-</i>	P.S.R.	<i>60800/-</i>
44	Providing and applying chemical water proofing on the roof as per direction of Engineer in-charge.	<i>Five</i> 10750	<i>5/-</i>	P.S.R.	<i>53750/-</i>
45	P/F best quality deodar wood frame for door windows and Ventilators shutters partition work etc complete.	<i>Three Hundred</i> 100 5" x 2" 170	<i>300/-</i> <i>250/-</i>	P.S.R. P.S.R.	<i>50100/-</i> <i>42500/-</i>
46	P/F 1-1/2" thick best quality deodar wood wire gauge shutters fully wire gauge iron wire gauge of 24 gauge and 12 mesh with approved iron hinges and 1/2" bolts etc as required.	<i>Two Hundred fifty</i> 532	<i>200/-</i>	P.S.R.	<i>106400/-</i>

(A) 13585478

183000/-

60800/-

53750/-

50100/-

42500/-

106400/-



496550

S.NO	DESCRIPTION OF WORK	Quantity	RATE	PER	AMOUNT
47	P/F Iron grill gate door with angle iron frame of 1-1/2" x 1-1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instruction of Engineer in charge.	One Hundred Eighty	180/-	P.SR	131760/-
43	Providing and Fixing UPVC Fitting etc complete				
	<u>UPVC PIPE</u>				
	Fifty 1/2" Dia	500	50/-	P.PR	30000/-
	Forty 3/4" Dia	600	40/-	P.PR	24000/-
	Thirty 2" Dia	150	30/-	P.PR	3000/-
	Twenty Five 1" Dia	500	25/-	P.PR	12500/-
	Twenty 3/4" Dia	500	20/-	P.SR	10000/-
	<u>UPVC BEND</u>				
	One Hundred Twenty 1" Dia	50	120/-	Each	6000/-
	One Hundred 3" Dia	50	100/-	Each	5000/-
	Eighty 2" Dia	25	80/-	Each	2000/-
	Sixty 1" Dia	50	60/-	Each	3000/-
	Fifty 3/4" Dia	50	50/-	Each	2500/-
	<u>UPVC ELBOW</u>				
	One Hundred Twenty 1" Dia	50	120/-	Each	6000/-
	One Hundred 3" Dia	50	100/-	Each	5000/-
	Eighty 2" Dia	25	80/-	Each	2000/-
	Sixty 1" Dia	50	60/-	Each	3000/-
	Fifty 3/4" Dia	50	50/-	Each	2500/-
	<u>UPVC TEES</u>				
	One Hundred Twenty 1" Dia	50	120/-	Each	6000/-
	One Hundred 3" Dia	50	100/-	Each	5000/-
	Eighty 2" Dia	25	80/-	Each	2000/-
	Sixty 1" Dia	50	60/-	Each	3000/-
	Fifty 3/4" Dia	50	50/-	Each	2500/-
	<u>UPVC UNION</u>				
	One Hundred Fifty 1" Dia	25	150/-	Each	3750/-
	One Hundred 3/4" Dia	50	100/-	Each	5000/-
	Fifty 1" Dia	50	50/-	Each	2500/-
	<u>UPVC VALVE</u>				
	One Hundred Fifty 1" Dia	25	150/-	Each	3750/-
	One Hundred 3/4" Dia	50	100/-	Each	5000/-
	Fifty 1" Dia	50	50/-	Each	2500/-
	<u>UPVC FITTING</u>				
	Two Hundred 1/2" Dia	50	200/-	Each	10000/-
	One Hundred 3/8" Dia	50	150/-	Each	7500/-
43	P/F Cabinet shutters made with 3/4" thick chipboard sheet fixed with iron over sheet of wood as wood Formica over sheet of wood as wood frame 2" x 1" handle catcher etc complete as required.	One Hundred Fifty	150/-	P.SR	87000/-
	<u>ELECTRIFICATION WORK</u>				
	Removing of existing light fixture 2x60 Watt and hand over to the concern person of BMDC	One Hundred	100/-	Each	6000/-
	Removing of existing ceiling fan 50" size and hand over to the concern person of BMDC	One Hundred	100/-	Each	6000/-
	Providing and Fixing of wall bracket for 10" size etc complete	Four Hundred	4500/-	Each	18000/-
	Providing and Fixing of wall bracket for 10" size etc complete	One Hundred	5000/-	Each	25000/-
	Providing and Fixing of MCB 10 Amp DP along with MS Board	One Hundred	600/-	Each	6000/-



113

891550/-

Handwritten signature

	Quantity	Rate	Unit	Amount
1. Providing and Fixing Wall Bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.	Five Hundred			
	20.00	500/-	Each	10000/-
2. Providing & fixing Energy Saver 15 watts of superior quality including fixing of approved make & shade etc complete.	Two Hundred			
	20.00	200/-	Each	4000/-
3. Providing & fixing Energy Saver 25 watts of superior quality including fixing of approved make & shade etc complete.	Two Hundred			
	20.00	225/-	Each	4500/-
9. Providing and fixing switches for electric connection / light connection of approved make etc complete.	Six Hundred			
	50.00	600/-	Each	30000/-
10. Providing & fixing breaker 10-20 amp of standard quality including with all safety precautions as per direction of engineer in-charge. T.P	Ten Thousand			
	2.00	1000/-	Each	20000/-
11. Providing & fixing light plug 5-10 Amp with Patti.	One Thousand			
	10.00	1000/-	Each	10000/-
12. Providing & fixing power plug Amp with Patti.	One Thousand			
	10.00	1000/-	Each	10000/-
13. Providing & fixing electric / cell bell of approved quality and make etc complete.	Five Thousand			
	2.00	5000/-	Each	10000/-
14. Providing & fixing Dunley Pump 1HP of Javed make and as per instruction of Engineer in-charge.	Seven Thousand			
	1.00	7000/-	Each	7000/-
15. Providing & fixing 100 watts bulb of approved etc complete.	Thirty			
	10.00	300/-	Each	3000/-

TOTAL RS = ~~160000~~ ^{Callings}

166000/-

Javed
11/13/13

11/13

11/13/13



KARACHI METROPOLITAN CORPORATION
ENGINEER DEPARTMENT

28.701, P.c

Subject: REHABILITATION / IMPROVEMENT OF CEMENT LINES (OLD BLOCK) STAFF QUARTERS NEAR KMC WORKSHOP, SADDAR, KARACHI.

Estimated Cost:- Rs.16.727 Million
Bid Security:- Rs. 0.335 Million
Tender Cost:- Rs.3000/-

I/ We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.1,35,85,479. 20% % Below the S/R. Note: 20% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. 10068383/-
2.	PART - B: (CIVIL WORK) Items Based on Non Schedule Items / Offer Rates 890310/-	Rs. 891550/-
3.	PART - B: (ELECTRICAL WORK) Items Based on Non Schedule Items / Offer Rates 166000/-	Rs. 166000/-
GRAND TOTAL (A+B+C)		Rs. 11925933/-

The total amount is Rs. 11925933/- (in Figure) (Rupees 11,925,933/- (In Words))

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

I/ We have attached a pay order bearing No. 6593507

dated 11-03-2013 issued from U B L (Name of Bank)

Bank amounting to Rs. 335000/- as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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

Signature
11/3/13

Signature
11/3

Signature of the Contractor with Sta

Address: A. 257, 10/14/11

Checked By :

Signature
11/3/13

1/2

1. Tender received in Filled (Current)

1 6598507
335000/-

11/4/2013
M. Hanay

Total Amount

PART A. 20% Below for STR
 PART B. O/R Amount Civil work for B. 091550/-
 PART B. O/R Amount Electrical work for B. 166000/-
 Total Amount quoted for B. 11925933/-

[Signature]
 Secretary
 T.O.
 Engineer
 K.R.C.

[Signature]
 Engineer
 K.R.C.

[Signature]
 Engineer
 K.R.C.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT Improvement Of Storm Water Drain Road 2200 From 3000 to 5000 (3000 to 3100) Road North Karachi Zone, District Central, Karachi.
- 4). TENDER NUMBER KMC/CM/ED/197/2012
- 5). BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises protect the road infrastructure and also facilitate the area residents/peoples as well as drainage system facilities will provides to the area residents of District Central Karachi.
The road will provide easy excess to the area people of the vicinity and also provide facility for the motorist.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 26-12-2012
- 7). TENDER ESTIMATED VALUE Rs. 11.140 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 11.140 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 11-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 20 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Twelve (12 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Twelve (12 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mama Ghaffar & Sons,
A-21, Siraj Colony, Nazimabad
Karachi.
- 15). DATE OF CONTRACT SIGNING 23-04-2013
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

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

1st Lowest M/s Mama Ghaffar & Sons

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 11106/2013

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

Yes	Daily Dawn, Daily Express & Daily Jang dated 20-02-2013 etc.
No	

Local	✓	Int.	
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23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

T.R.A.
Superintending Engineer,
(S.M.) K.M.C.

FOR OFFICE USE ONLY

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



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

Dated: 23-4-13

No. SEC/M Engg. Deptt/KMC/ 315 /2013

To:
M/s Mama Ghaffar & Sons,
A-21 Siraj Colony, Nazimabad,
Karachi

WORK ORDER

Subject: **IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000**
(3000 TO 3100) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL,
KARACHI. (District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.48,69,155/- (Rupees Forty Eight Lac Sixty Nine Thousand One Hundred & Fifty Five only) after calculation at 62.00% below the S/R amounting to Rs.46,73,374/- for Part-A & Offer Rates amounting to Rs.1,95,781/- for Part-B. 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 Mama Ghaffar & Sons 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 (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 Metropolitan Commissioner, KMC.



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

No. SE/CM/Engg. Dept/KMC/1/19/13

Dated: 18-11-13


To:
M/s Mama Ghaffar & Sons,
A-21 Siraj Colony, Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM
3000 TO 5000 (3000 TO 3100) ROAD NORTH KARACHI ZONE,
DISTRICT CENTRAL, KARACHI. (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at 62.00% below the S/R amounting to Rs.46,73,374/- for Part-A & Offer Rates amounting to Rs.1,95,781/- for Part-B. Total amount for Part-A & B comes to Rs.48,69,155/- (Rupees Forty Eight Lac Sixty-Nine Thousand One Hundred & Fifty Five only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.2,43,458/- 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.14,608/- @ 0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT OF STORM WATER DRAIN ROAD FROM 3000 TO 5000 (3000 TO 3100) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI. (District ADP 2012-13)

Cost Rs.48,69,155/- (Rupees Forty Eight Lac Sixty Nine Thousand One Hundred & Fifty Five only).

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

An Agreement made this 23rd day of April 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Mama Ghaffar & Sons having their office at 2-21 Siraj Colony, Nazimabad No.1, Karachi, through their Proprietor Mr. Javed Ghaffar 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 11-03-2013 @ 62.00% below the S/R amounting to Rs.46,73,374 - for Part-A & Offer Rates amounting to Rs.1,95,781/- for Part-B for construction and completion of the work namely IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000 (3000 TO 3100) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI at a Cost of Rs.48,69,155/- (Rupees Forty Eight Lac Sixty Nine Thousand One Hundred & Fifty Five only) after calculation 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.2,18,000/- (Rupees Two Lac Eighteen Thousand only) Vide Pay Order No.5157591 Dated 11-03-2013 / Bank Guarantee No. --- Dated --- from Bank Al-Habib Limited, Nazimabad No.1 Branch, Karachi on account of 2% Bid Security for the said contract. vide Challan No. ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 513776 dated 22-04-2013 / Bank Guarantee No. --- dated --- from --- Branch, Karachi for an amount of Rs. 25,458/- (Rupees Twenty Five Thousand Four Hundred & Fifty Eight only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall 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.

Handwritten signature and stamp of the Chief Engineer (CM) of KMC.

Handwritten signature and stamp of the Proprietor of M/s Mama Ghaffar & Sons, dated 19 APR 2013.

Handwritten date 19/4/2013 and other scribbles at the top of the page.

Large handwritten signature and date 19/4/13 across the right side of the page, overlapping the vertical strip of stamps.

Vertical strip of stamps including 'PAKISTAN', 'SPECIAL ADHESIVE', and 'PAKISTAN' repeated multiple times.

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/12 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule.
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

Signature
Proprietor

- (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 23rd day of April 2013.



KARACHI METROPOLITAN CORPORATION

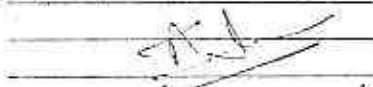
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation



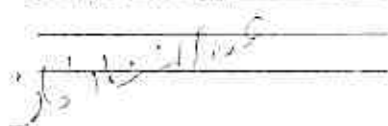
CONTRACTOR

WITNESSES:-

1. M.A.A. Construction Co



2. A. Q. Khan. Gulshan



Office Stamp
Stamps Office, Karachi

Treasurer: _____
 Accountant: _____
 Received payment (in words) Rupees: Thirty one Thousand
 (in words) Rupees: Thirty one Thousand

Signature		Name		By whom tendered		Name (or designation) and person on whose behalf money is paid	
<i>[Signature]</i>		M/s. Mehna Cakes & Pastry				ASST. SUPERINTENDENT OF STAMPS, KARACHI	
Total		Rs. 31930/-		Amount		Full Particulars of the remittance and of authority (if any)	
027000-0271000		19 APR 2013		ORIGINAL		CASH RECEIVED	
General - Special and grant (entire)		Stamp Office, Karachi		To be filled in the date		To be filled by the receiver	

Code **REVENUE**
 Chalan No. _____
 National Bank of Pakistan
 (Treasury / Sub-Treasury)
 at KARACHI
 Chalan of Cash paid into the Treasury (Case 82)

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(2)

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/196/2012

BILL OF QUANTITIES

IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM
3000 TO 5000 (3000 TO 3100) ROAD NORTH KARACHI ZONE,
DISTRICT CENTRAL, KARACHI.

NOTE:

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

Estimate Cost: - Rs. 10.922 Million
Bid Security: - Rs. 0.218 Million
Tender Cost: - Rs. 3,000/-

Ghauri
7/3
18/6/2012
3,000/-
[Signature]

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

Subject: IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000
(3000 TO 3100) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL,
KARACHI.

Estimated Cost:- Rs.10.922 Million
Bid Security:- Rs. 0.218 Million
Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Dismantling Cement Concrete Work cast in situ in foundation basement and plinth i/c disposal of surplus material Within three chain.	17400.00	%CFT	3327.50	578985.00
Dismantling of Cement Concrete reinforcement separating reinforcement from concrete cleaning etc.	5427.00	%CFT	2513.60	141840.00
Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	42535.00	%CFT	2722.50	115938.00
Cartage of 100 CFT / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. BG. Rail fastenings points & Crossing Bridges Griders, Pipes, Sheets Raits, M.S. Bars etc or 1000 Nos. Brinks, 10'x5'x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 miles etc).	71172.00	%CFT	714.29	508374.00
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	4875.00	%CFT	11288.75	550327.00
RCC reinforcement cement concrete i/c all labour and material expect the cost of steel reinforced and its labour for bending and binding which will be paid separately this rate also includes all kinds of form, mould lifting shuttering curing rending and finishing the exposed surface (i/c screening and washing of shingles)	18950.00	P.CFT	258.51	489660.00
Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars), Using TOR Bars	876.78	P.Cwt	5001.70	3262215.00
Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 5 H.P pumping out water from 10 ft. deep trench.	30.00	P.Day	1500.00	45000.00

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1 P/L Granular Sub Base Courses as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller and packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	23400.00	%CFT	3380.43	791020.00
2 Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	14400.00	%CFT	5542.24	798083.00
1 Providing and Laying Asphaltic Concrete Binder Course of (6 CM) compacted thickness on the following job mix formula sing crush aggregate from Hub source of equivalent. Using asphalt of grade 60/70 during laying temperature not less 140 C compacted by steel wheel and PTC Roller.	5760.00	%SFT	6488.32	373727.00
1 Construction of manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand of walls and 1" (25mm) Thick over benching and channel i/c fixing c.l. Manhole cover with frame of clear opening 1-1/2'x1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia MS steps 6" (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	15.00	Each	14748.00	221220.00
1 Providing RCC Manhole covers and frame i/c cost of material etc 21" Dia.	12.00	Each	12.00	10964.00
SIJB-TOTAL (PART-A)				12298353.00

Signature of the Bidder with Stamp

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
Desilting / cleaning of drain with manually/ machine i/c removing and cleaning of garbage after desilting of drain removing one chain and lift upto 5 feet.	9600.00	P.CFT	Rs. 20/-	Rs. per Twenty feet	192000/-
Extra for S.R. Cement.	3407.26	P.Bag	Rs. 50/-	Rs. per Fifty Bag	170363/-
P/S Prime Coat with medium curing cut back asphalt of pen. grade 60/70 prime coat shall be use at the rate of 11 liters %SFT at 70-C temperature mixer with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hared grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO.	28800.00	P.SFT	Rs. 10/-	Rs. per Ten per Sft.	288000/-
Repairing Water Line i/c excavation etc as per direction of the Engineer Incharge.	5.00	Each	30000/- Each	Rs. per Thirty Thousand Each	150000/-
SUB-TOTAL (PART-B)				Rs. per Eight Lacs Three hundred & Sixty three Thousand Only.	836363/-

*Ne. Gellings
 11/3/13*

SC 11/3

Signature of the Bi Ides with Stamp

11/3/13

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF STORM-WATER DRAIN ROAD 2200 FROM 3000 TO 5000 (3000 TO 3100) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.

Estimated Cost:- Rs.10.922 Million
 Bid Security:- Rs. 0.218 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<u>PART - A:</u> Items Based on S/R amounting to Rs.1,22,98,353/- <u>15% Below the S/R. (Fifteen percent below)</u> Note: 10 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>1,04,53,600/-</u>
2.	<u>PART - B:</u> Items Based on Non Schedule Items / Offer Rates	Rs. <u>800,363/-</u>
GRAND TOTAL		Rs. <u>1,12,53,963/-</u>

The total amount is Rs. 1,12,53,963/- (Rupees One Crore, Twelve Lacs, Fifty Three Thousand, Nine Hundred Sixty Three Only) (in Figure) One Crore Twelve Lacs, Fifty Three Thousand, Nine Hundred Sixty Three Only (in Words) Three Only for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. DRA 486125/101614 dated 11/03/2013 issued from Bank Islami (Pvt) Ltd (Name of Bank)

Bank amounting to Rs. 218000/- as per NIT.

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

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

Checked By: [Signature] 11/3/13

Signature of the Contractor with Stamp
 Address: MUNAWERS, D-17, K.D.A
Phone No - J.A - (201) 3300000

[Signature] 11/3/13

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

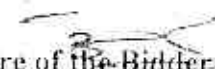
Evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

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

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 18th February 2013 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(3)

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2012-13
- 3). TITLE OF CONTRACT Improvement of Storm Water Drain Road 2200 from 60' wide Road to 5000 Road North Karachi Zone, District Central, Karachi.
- 4). TENDER NUMBER KMC/CM/ED/197/2012
- 5). BRIEF DESCRIPTION OF CONTRACT The vicinity of the project comprises protect the road infrastructure and also facilitate the area residents/peoples as well as drainage system facilities will provides to the area residents of District Central Karachi.
The road will provide easy excess to the area people of the vicinity and also provide facility for the motorist.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 26-12-2012
- 7). TENDER ESTIMATED VALUE Rs. 12.318 Million
- 8). ENGINEER'S ESTIMATE Rs.12.318 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 11-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 23 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fourteen (14 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fourteen (14 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mama Ghaffar & Sons,
A-21, Siraj Colony, Nazimabad
Karachi.
- 15). DATE OF CONTRACT SIGNING 23-04-2013
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE

Rs.57,71,694/-

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

1st Lowest M/s Mama Ghaffar & Sons

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 11106/2013

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

Yes	Daily Dawn, Daily Express & Daily Jang dated 20-02-2013 etc.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S. R. A.
Superintending Engineer,
(S.D) K.M.C.

FOR OFFICE USE ONLY

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



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

No. S/CM/Engg. Deptt/KMC/ 316 /2013

Dated: 23-4-13

To,
M/s Manna Ghaffar & Sons,
A-21 Samaj Colony, Nazimabad,
Karachi.


WORK ORDER

Subject:- IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 60' WIDE ROAD TO 5000 ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI. (District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.57,71,694/- (Rupees Fifty Seven Lac Seventy One Thousand Six Hundred & Ninety Four only) at 60.00% below the S/R amounting to Rs. 55,79,380/- for Part-A & Offer Rates amounting to Rs.1,92,314/- for Part-B. 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 Manna Ghaffar & Sons and KMC. The time of completion of work specified in the contract agreement is **10 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

CC:-

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



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

No. SE/CM/Engg. Dept/KMC/ 1/13/ 113

Dated: 17-4-13

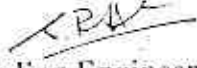
To
M/s Ma na Ghaffar & Sons,
A-21 Sitaj Colony, Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 60'**
WIDE ROAD TO 5000 ROAD NORTH KARACHI ZONE, DISTRICT
CENTRAL, KARACHI. (District ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 11-03-2013 at 60.00% below the S/R amounting to Rs. 55,79,380/- for Part-A & Offer Rates amounting to Rs.1,92,314/- for Part-B. Total amount for Part-A & B comes to Rs.57,71,694/- (Rupees Fifty Seven Lac Seventy One Thousand Six Hundred & Ninety Four only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.2,88,585/- 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.17,316/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.


Superintending Engineer (CM), KMC

Copy to:-

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



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT OF STORM WATER DRAIN ROAD FROM 60' WIDE ROAD TO 5000 ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.
(District ADP 2012-13)

Cost: Rs.57,71,694/- (Rupees Fifty Seven Lac Seventy One Thousand Six Hundred & Ninety Four only).

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

An Agreement made this 23rd day of April 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Mamu Ghaffar & Sons having their office at A-51 Siraj Colony, Nazimabad No.1, Karachi, through their Proprietor Mr. Javed Ghaffar 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 11-03-2013 @ 60.00% below the S/R amounting to Rs. 55,79,380/- for Part-A & Offer Rates amounting to Rs.1,92,314/- for Part-B for construction and completion of the work namely IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 60' WIDE ROAD TO 5000 ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI at a Cost of Rs.57,71,694/- (Rupees Fifty Seven Lac Seventy One Thousand Six Hundred & Ninety Four only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.2,46,000/- (Rupees Two Lac Forty Six Thousand only) vide Pay Order No. 5157590 Dated 11-03-2013 / Bank Guarantee No. ---- Dated --- from Bank Al-Habib Limited, Nazimabad No.1 Branch, Karachi on account of 2% Bid Security for the said contract. Rs. 2,46,000/-.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5157725 dated 22-04-2013 / Bank Guarantee No. ---- dated --- from Bank Al-Habib Limited, Nazimabad No.1 Branch, Karachi for an amount of Rs. 42,585/- (Rupees Forty Two Lac and Fifty Five hundred & Eighty Five only) as performance security equal to 5% of the contract value in place of the 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 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.

Stamp
[Handwritten signature]



[Handwritten signature]

CHIEF ENGINEER
KARACHI METROPOLITAN CORPORATION

Office Superintendent
Stamp Office, City Court, Karachi

[Handwritten signature]

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/14 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule.
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

Handwritten signature and stamp
S. G. G. & Sons
Proprietor

(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.

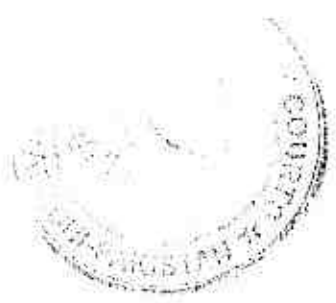
IN WITNESS WHEREOF the said parties have set their respective hands his 23rd day of APRIL 2013.

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

CONTRACTOR
M. A. Chatterjee & Sons
Proprietor

WITNESSES:-

1. M. A. Chatterjee
M.A.
2. M. A. Chatterjee
M.A.



D.D.O. Code **KACH** Challan No.

National Bank of Pakistan

(Treasury / Sub-Treasury)

KARACHI

Treasury Rule 92
Challan of Cash paid into the

National Bank of Pakistan

To be filled by the register

To be filled in the register
Office of the Treasurer

By whom tendered	Name for designation and person on whose behalf money is paid	Full Particulars of the expenditure and of authority (if any)	Amount	Head of Account	Order to the
			ORIGINAL		

Signature	Name	ASST. SUPERINTENDENT OF STAMPS, KARACHI	ADHESIVE STAMPS	SHEET AT.	Total	Date	General instructions at office: (Signature and left destination of the Officer ordering the money to be paid in)

(in words) Rupees **Thirty one Thousand only**
 Received payment (in words) Rupees
 National Bank of Pakistan
 Date: _____
 Treasurer: _____
 Account: _____

Stamp Office Karachi
 Other Stamp
 Agency

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

3

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/197/2012

BILL OF QUANTITIES

IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM
60' Wide Road to 5000 ROAD NORTH KARACHI ZONE,
DISTRICT CENTRAL, KARACHI.

NOTE:

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

Estimate Cost: - Rs. 12.318 Million
Bid Security: - Rs. 0.246 Million
Tender Cost: - Rs. 3,000/-

Tender issued to

M/s *C. K. Naze Builders*

Against pay order No. *5181687*

Dated *7/3* of Rs. *3000/-*

Of *UBB* Branch

[Signature] Charge

Tender Section

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

Subject: **IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 60' Wide Road to 5000 ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.**

Estimated Cost:- Rs.12.318 Million
Bid Security:- Rs. 0.246 Million
Tender Cost: - Rs.3000/-

PART – A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling Cement Concrete Work cast in situ in foundation basement and plinth i/c disposal of surplus material. Within three chain.	17400.00	%CFT	3327.50	578985.00
2	Dismantling of Cement Concrete reinforcement separating reinforcement from concrete cleaning etc.	5427.00	%CFT	2613.60	141840.00
3	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silt, clay or mud and rock) to a required grade, camber and site slopes i/c dressing top and sides and excavated stuff stacking at site in suitable place.	41706.00	%OCFT	2722.50	113545.00
4	Cartage of 100 CFT / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. BG, Rail fastenings points & Crossing Bridges Griders, Pipes, Sheets Raits, M.S. Bars etc or 1000 Nos. Brinks, 10'x5'x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 miles etc).	67413.00	%CFT	714.29	481524.00
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	4950.00	%CFT	11288.75	558793.00
6	RCC reinforcement cement concrete i/c all labour and material expect the cost of steel reinforced and its labour for bending and binding which will be paid separately this rate also includes all kinds of form mould lifting shuttering curing rending and finishing the exposed surface (i/c screening and washing of shingles).	19243.00	P.CFT	258.61	4976432.00
7	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars). Using TOR Bars.	687.25	P.Cwt	5001.70	3312682.00
8	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 5 H.P pumping out water from 10 ft. deep trench.	30.00	P.Day	1500.00	45000.00

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9	P/L Granular Sub Base Courses as per (AASHTO) standard specification i/c compacting to the required density by approved machanican means (vibratory roller and packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	23400.00	%CFT	3380.43	791021.00
0	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	14400.00	%CFT	5542.24	798083.00
1	Providing and Laying Asphaltic Concrete Binder Course of (6 CM) compacted thickness on the following job mix formula sing crush aggregate from Hub source of equivalent. Using asphalt of grade 60/70 during laying temperature not less 140 C compacted by steel wheel and PTC Roller.	28800.00	%SFT	6488.32	1868636.00
	Construction of manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand of walls and 1" (25mm) Thick over benching and channel i/c fixing c.l. Manhole cover with frame of clear opening 1-1/2'x1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia MS steps 6" (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	18.00	Each	14748.00	265464.00
	Providing RCC Manhole covers and frame i/c cost of material etc 21" Dia.	8.00	Each	12.00	16445.00
SUB-TOTAL (PART-A)					13948450.00

Signature of ~~The Bidder~~ with Stamp

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

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
14	Desilting / cleaning of drain with manually/ machine i/c removing and cleaning of garbage after desilting of drain removing onc chain and lift upto 5 feet.	7200.00	P.CFT	Rs 20/3	Rupees Twenty Per cft.	Rs. 144000/-
15	Extra for S.R. Cement.	3508.58	P.Bag	Rs 50/3	Rupees Fifty Per Bag	Rs. 175,429/-
6	P/S Prime Coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %SFT at 70-C temperature mixer with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hared grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO.	28800.00	P.SFT	Rs 10/3	Rupees Ten per Sft.	Rs. 288000/-
	Repairing Water Line i/c excavation etc as per direction of the Engineer Incharge.	11.00	Each	Rs 30000 Each	Rupees Thirty Thousand Each	Rs. 330,000/-
SUB-TOTAL (PART-B)					Rupees Nine Lacs Thirty Seven Thousand Four Hundred and Twenty Nine Only.	Rs. 937429/-

No Calling
 Daniel J. J.
 11/3/13

11/3/13

11/3/13

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 60' Wide Road to 5000 ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.

Estimated Cost:- Rs.12.318 Million
 Bid Security:- Rs. 0.246 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.1,39,48,450/-. 15% <u>15%</u> % Below the S/R. (Fifteen Percent Below) Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>1,18,56,182/50</u>
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>9,37,429/2</u>
GRAND TOTAL		Rs. <u>1,27,93,611/50</u>

The total amount is Rs. 1,27,93,611/50 (Rupees One Crore, Twenty Seven Lacs Ninety Three Thousand Six Hundred and Eleven Paise Fifty only) (In Words)
 (in Figure)

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

I / We have attached a pay order bearing No. DRA 488174/10163.
 dated 11/03/2013 issued from Bank Islami (Pak) Ltd.
 (Name of Bank)

Bank amounting to Rs. 246000/- as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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

Checked By:

[Handwritten Signature]
11/3/13

[Handwritten Signature]
11/3/13

[Handwritten Signature]
11/3/13

Signature of the Contractor with Stamp

Address: _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 18th February 2013 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



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

No. SE/CM/Engg. Dept/KMC/ 349 /13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

①

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/195/2012-13
3. Tender Description/Name of work/item: IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION) FROM STAR GATE TO STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.
6. Total Bid documents Sold: 11 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-03-2013
12. Bid Evaluation Report:

Dated:	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 Shams & Zain Meo Rajput	16653574 (after Calculation)	1 st Lowest	0.06% Below the estimated cost of Rs.16.663 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Eastern Const. Co.	18015892	2 nd Lowest	8.12% Above the estimated cost of Rs.16.663 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Insaf & Brothers	18573919 (after Calculation)	3 rd Lowest	11.47% Above the estimated cost of Rs.16.663 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INWARD DESK

EF1 No: 9335 - 35-61
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2013

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s Kamran & Kampany	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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


 [Shahid Hussain] 29/3/13
 Chief Engineer (Design), KMC
 Member


 [Syed Nafees Agha]
 Executive Engineer, LDA
 Member


 [Khalid Masroor]
 Chief Engineer (CM), KMC
 Chairman


 [Syed Raheel Ali]
 Superintending Engineer (CM), KMC
 Secretary (Non-Member)

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

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

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

C.C. to:-

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

SPPRA INWARD DIARY

No: _____
 Dated: _____



2

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

No. SE/CM/Engg. Dept/KMC/ 350/13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

2

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/196/2012-13
3. Tender Description/Name of work/item: IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000 (3000 TO 3100) ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.
6. Total Bid documents Sold: 20 Nos.
7. Total Bids Received: 12 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-03-2013

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mama Ghaffar & Sons	4869155 (after Calculation)	1 st Lowest	55.42% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	5845612	2 nd Lowest	46.48% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Sajid Khan & Brothers	5847787 (after Calculation)	3 rd Lowest	46.46% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Eastern Const. Co.	5950217 (after Calculation)	4 th Lowest	45.52% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Pervaiz Khan & Brothers	5950451 (after Calculation)	5 th Lowest	45.52% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Zhob Const. Co.	6517725 (after Calculation)	6 th Lowest	40.32% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Hermain Traders	7294859	7 th Lowest	33.21% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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Dated:

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
8	M/s Shahbaz Enterprises	7985866	8 th Lowest	26.88% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Sun Builders	8739186.51	9 th Lowest	19.99% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Haji Nawab Khan & Brothers	8884607.50	10 th Lowest	18.65% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Saba Enterprises	9761719.63	11 th Lowest	1.62% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Ghouse Builders	11253963	12 th Lowest	3.04% Above the estimated cost of Rs.10.922 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.


 [Shahid Hussain]
 Chief Engineer (Design), KMC
 Member


 [Syed Nafees Agha]
 Executive Engineer, LDA
 Member


 [Khalid Masroor]
 Chief Engineer (CM), KMC
 Chairman


 [Syed Raheel Ali]
 Superintending Engineer (CM), KMC
 Secretary (Non-Member)

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

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

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

C.C. to:-

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



3/

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

No. SE/CM/Engg. Dept/KMC/ 351 /13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

(3)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/197/2012-13
3. Tender Description/Name of work/item: IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 60' WIDE ROAD TO 5000 ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.
6. Total Bid documents Sold: 23 Nos.
7. Total Bids Received: 14 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-03-2013

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mama Ghaffar & Sons	5771694	1 st Lowest	53.14% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	6663225 (After Calculation)	2 nd Lowest	45.91% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s J.M. Khan & Brothers	6863878 (After Calculation)	3 rd Lowest	44.28% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Pervaiz Khan & Bros.	7527721	4 th Lowest	38.89% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Sibbi Const. Co.	8301837.90 (After Calculation)	5 th Lowest	32.60% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Harmain Traders	8746167	6 th Lowest	29.00% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s K.N. Builders	9093610	7 th Lowest	26.18% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

No:

Dated:

[Signatures and Dates]

29/13 29/13

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
8	M/s Shahbaz Enterprises	9111351 (After Calculation)	8 th Lowest	26.03% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Sun Builders	9678385.70	9 th Lowest	21.43% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Eastern Const. Co.	10024796	10 th Lowest	18.62% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Haji Nawab Khan Babar & Sons	10147728.85	11 th Lowest	17.62% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Saba Enterprises	11224486.50	12 th Lowest	8.88% Below the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Ghouse Builders	12793611.50	13 th Lowest	3.86% Above the estimated cost of Rs.12.318 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
14	M/s Nooruddin & Brothers	Not Quoted	Not Quoted	Not Quoted	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 procurement committee.


[Shahid Hussain] 21/3/17
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman


[Syed Raheel Ali]
Superintending Engineer (CM), KMC
Secretary (Non-Member)

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

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

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

C.C. to:-

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



4

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

No. SE/CM/Engg. Dept/KMC/ 352/13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

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1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/198/2012-13
3. Tender Description/Name of work/item: IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 FROM 3000 TO 5000 (3100 TO 60') ROAD NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.
6. Total Bid documents Sold: 22 Nos.
7. Total Bids Received: 13 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-03-2013

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Insaf & Brothers	10546923.37 (After Calculation)	1 st Lowest	36.95% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Harmain Traders	11128936	2 nd Lowest	33.47% Below the estimated cost of Rs.16.727 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3	M/s G.M. Enterprises	11382617	3 rd Lowest	31.95% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Ghulam Hyder Mandokhail	11639532	4 th Lowest	30.41% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Mehran Shah Babar Brothers	12307962	5 th Lowest	26.42% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s K.N. Builders	13082966	6 th Lowest	21.79% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
7	M/s Shahbaz Enterprises	13029928 (After Calculation)	7 th Lowest	22.10% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Sibbi Const. Co.	13363743 (After Calculation)	8 th Lowest	20.11% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Ali Bux Builders	13570105	9 th Lowest	18.87% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Eastern Const. Co.	13586352	10 th Lowest	18.78% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Haji Nawab Khan Babar & Sons	14583409.77	11 th Lowest	12.82% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Saba Enterprises	15227644.74	12 th Lowest	8.96% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Ghause Builders	18013765.90	13 th Lowest	7.69% Above the estimated cost of Rs.16.727 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.


[Shahid Hussain] 29/8/13
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman


[Syed Raheel Ali]
Superintending Engineer (CM), KMC
Secretary (Non-Member)

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

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

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

C.C. to:-

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



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

No. SE/CM/Engg. Dept/KMC/ 353/13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

5

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/199/2012-13
3. Tender Description/Name of work/item: IMPROVEMENT / REHABILITATION OF SERVICE TRACKS ALONG ROAD 6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.
6. Total Bid documents Sold: 22 Nos.
7. Total Bids Received: 16 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-03-2013

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Tahir Khan Babar & Sons	7699422.94	1 st Lowest	57.09% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s G.M. Enterprises	7896621	2 nd Lowest	56.00% Below the estimated cost of Rs.17.945 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3	M/s Insaf & Brothers	9984493	3 rd Lowest	44.36% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Haji Abdul Aziz Khan	9246819	4 th Lowest	48.47% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Shabbaz Enterprises	10355981	5 th Lowest	42.29% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Mehran Shah Babar & Bros.	10435059	6 th Lowest	41.85% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	
7	M/s Mullah Hydatullah & Brothers	11266659	7 th Lowest	37.22% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Shamsuddin Mandokhail	11525206	8 th Lowest	35.77% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s SMK Const. Co.	11528514	9 th Lowest	35.76% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s K.N. Builders	12714351	10 th Lowest	29.15% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Eastern Const. Co.	12023099	11 th Lowest	33.00% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Harmain Traders	12831602	12 th Lowest	28.49% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Ali Bux Builders	13506722	13 th Lowest	24.73% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
14	M/s Haji Nawab Khan Babar & Sons	14479819	14 th Lowest	19.31% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
15	M/s Saba Enterprises	15589191.78	15 th Lowest	13.13% Below the estimated cost of Rs.17.945 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
16	M/s Ghouse Builders	18558880.30	16 th Lowest	3.42% Above the estimated cost of Rs.17.945 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.


[Shahid Hussain] 29/8/17
Chief Engineer (Design), KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
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5. Secretary to Administrator, Karachi



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

No. SE/CM/Engg. Dept/KMC/ 354/13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

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1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/200/2012-13
3. Tender Description/Name of work/item: REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGH KHANA QUAIDABAD, DISTRICT MALIR, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-03-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shams & Zain Meo Rajput	3215461	1 st Lowest	0.20% Above the estimated cost of Rs.3.209 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Eastern Const. Co.	3400794	2 nd Lowest	5.98% Above the estimated cost of Rs.3.209 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kamran & Kampany	3512233	3 rd Lowest	9.45% Above the estimated cost of Rs.3.209 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s Shamsheer Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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


 [Shahid Hussain |
 Chief Engineer (Design), KMC
 Member


 [Syed Nafees Agha |
 Executive Engineer, LDA
 Member


 [Khalid Masroor |
 Chief Engineer (CM), KMC
 Chairman


 [Syed Raheel Ali |
 Superintending Engineer (CM), KMC
 Secretary (Non-Member)

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

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

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

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1. Director General (Technical Services), KMC
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5. Secretary to Administrator, Karachi



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

No. SE/CM/Engg. Dept/KMC/355/13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

7

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/201/2012-13
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF CEMENT LINES (OLD BLOCK) STAFF QUARTERS NEAR KMC WORKSHOP, SADDAR, KARACHI.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.
6. Total Bid documents Sold: 18 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-03-2013

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s K.M Khan & Co.	11925493 (after Calculation)	1 st Lowest	28.71% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Khan Zaman & Brothers	12839193 (after Calculation) Rates Not Quoted for Item No.48b(ii) & 48b(v) and also Not Quoted the Amount for Special Rebate given by the Bidder.	2 nd Lowest	23.24% Below the estimated cost of Rs.16.727 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
3	M/s K.N. Builders	13392807 (after Calculation)	3 rd Lowest	19.93% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s M.H. Khan & Brothers	13844493 (after Calculation)	4 th Lowest	17.23% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Ghause Builders	19346333	5 th Lowest	15.66% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
6	M/s Saba Enterprises	21351808.20	6 th Lowest	27.66% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Yousaf Khan & Brothers	28691915	7 th Lowest	71.53% Below the estimated cost of Rs.16.727 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	M/s Sibbi Const. Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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


 [Shahid Hussain] 29/8/13
 Chief Engineer (Design), KMC
 Member


 [Syed Nafees Agha]
 Executive Engineer, LDA
 Member


 [Khalid Masroor] 29/8/13
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5. Secretary to Administrator, Karachi



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

No. SE/CM/Engg. Dept/KMC/ 356/13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

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1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/202/2012-13
3. Tender Description/Name of work/item: CONSTRUCTION OF ROADS AT INDUSTRIAL AREA OF NEW KARACHI DISTRICT CENTRAL.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.
6. Total Bid documents Sold: 24 Nos.
7. Total Bids Received: 13 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 11-03-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s G.M. Enterprises	8618074	1 st Lowest	56.22% Below the estimated cost of Rs.19.684 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
2	M/s Sibbi Const. Co.	10300344	2 nd Lowest	47.67% Below the estimated cost of Rs.19.684 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3	M/s Insaf & Brothers	11950305 (After Calculation)	3 rd Lowest	39.29% Below the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
4	M/s Eastern Const. Co.	13410573	4 th Lowest	31.87% Below the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s King Enterprises	13916928	5 th Lowest	29.30% Below the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s M.D. Const. Co.	14340104 (After Calculation)	6 th Lowest	27.15% Below the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Mullah Hadayatullah	14994717 (After Calculation)	7 th Lowest	23.82% Below the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
8	M/s Ali Bux Builders	15121824	8 th Lowest	23.18% Below the estimated cost of Rs.19.684 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s M.M. Traders	18009433	9 th Lowest	8.51% Below the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Ghouse Builders	18219473	10 th Lowest	7.44% Below the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Haji Nawab Khan Babar & Sons	19768052.63	11 th Lowest	0.43% Above the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Preety Const. Co.	28219726	12 th Lowest	43.36% Above the estimated cost of Rs.19.684 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Saba Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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 Member


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 Executive Engineer, LDA
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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

9

No. SE/CM/Engg. Dept/KMC/361/13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

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 INWARD DIARY

Name of Procuring Agency: Karachi Metropolitan Corporation

Tender Reference No: KMC/CM/ED/203/2012-13

Tender Description/Name of work/item: CONSTRUCTION OF I.G (PRISONS) RESIDENCE AT MUSLIMABAD NEAR DAWOOD ENGINEERING COLLEGE KARACHI.

Method of Procurement: Single Stage – One Envelope Procedure

Tender Published: Daily DAWN dated 20-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated 20-02-2013 and SPPRA Website ID # 11106/2013.

6. Total Bid documents Sold: 17 Nos.

7. Total Bids Received: 05 Nos.

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

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

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

11. Financial Bid Opening date: 11-03-2013

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Yousaf Khan & Brothers	18129888 (After Calculation)	1 st Lowest	6.51% Below the estimated cost of Rs.19.392 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sibbi Construction Co.	18668085.70	2 nd Lowest	4.80% Below the estimated cost of Rs.19.392 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s S.M.K. Construction Co.	20078215	3 rd Lowest	2.39% Above the estimated cost of Rs.19.392 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
4	M/s Saba Enterprises	20286948.40	4 th Lowest	3.46% Above the estimated cost of Rs.19.392 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Ghouse Builders	20598103.40	5 th Lowest	5.04% Above the estimated cost of Rs.19.392 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.


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 Member


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 Executive Engineer, LDA
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