SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY





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

1).	NAME OF THE ORGANIZATION / DEPTT.	Karachi Metropolitan Corporation
•	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER District ADP 2012-13
2). 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 (For Civil Works only)	Rs. 16.727 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 120Days
10).	TENDER OPENED ON (DATE & TIME)	11-03-2013
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	
12).	NUMBER OF BIDS RECEIVED	Thirteen (13 Nos)
13).	THE PROPERTY AT THE	IE TIME OF OPENING OF BIDS Thirteen (13 Nos)
14).	(Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCES	W-65 Block-6, PECHS, Karachi.
16)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	20-06-2013
17)	AND AND AND PRICE	Rs.1,05,46,923.37

18).	(i.e. 1 st , 2 nd , 3 nd EVALUATION BID)	IN EVALUATI	1st Low	est M/s Insaf & Brothers
19).	METHOD OF PROCUREMENT USED:	- (TICK ONE)		
	a). SINGLE STAGE – ONE ENV	ELOPE PROCE	DURE	<u> </u>
	b). SINGLE STAGE – TWO ENV	/ELOPE PROCI	EDURE	
	c). TWO STAGE BIDDING PRO	CEDURE		
	d). TWO STAGE – TWO ENVEL	LOPE BIDDING	PROCEDI	JRE
	e). IN CASE OF CONSULTANC (i)	Y: Least Cost_		
	(ii)	QCBS		
	(i)	QBC		
	(ii)	cqs		
	APPROVING AUTHORITY FOR AW WHETHER THE PROCUREMENT WA			AL PROCUREMENT PLAN Yes No 🗸
22).	ADVERTISEMENT:		Į.	
	 i). SPPRA Website (If yes, give date and SPPRA's ter 	nder number)	Yes No	ID # 11106/2013
	ii). News Papers (If yes, give names of newspapers	and dates)	Yes No	Daily Dawn, Daily Express, Daily Jang dated 20-02-2013.
23).	NATURE OF CONTRACT			Local 🗸 Int.
24).	WHETHER QUALIFICATION CRITE WAS INCLUDED IN BIDDING / TEN (If yes, enclose a copy)	RIA DER DOCUME	NTS?	Yes ✓ No
25).	WHETHER BID EVALUATION CRIT WAS INCLUDED IN BIDDING / TEN (If yes, enclose a copy)	ERIA IDER DOCUME	ENTS?	Yes ✓ No
26).	WHETHER APPROVAL OF COMPET METHOD OTHER THAN OPEN COM	TENT AUTHOR APETITIVE BID	NTY WAS ODING?	OBTAINED FOR USING A Yes ✓ No
27).	. WAS BID SECURITY OBTAINED FF	ROM ALL THE	BIDDERS	Ver / Ne
				Yes V No

						-
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST	Ye	s 🗸	No		1
	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)					
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	ALLY CO	MPLA	NT?		
5166		Ye		No		
				1.7		
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Ye	es 🗸	No		
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUO	TED PRI	CES W	ERE RE	AD (DUT A
HO. PO. S. C.	THE TIME OF OPENING OF BIDS?	Ye	es 🗸	No		
				en:		
32).	WHETHER COPY OF EVALUATION REPORT GIVEN T					
	(Attach copy of the bid evaluation report)	Y	es 🗸	No		
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PI		IER			
	APPLICABLE RULES	Yes	/			
	(If yes, give reasons)	No	✓			
34).	ANY COMPLAINTS RECEIVED	Yes				
COLOR WILL	(If yes, result thereof)	No	V		-	
			DED 11	værer	DOC	TIME
35).			DEK NO	TICE	DOC	UNIE
	(If yes, give details)	Yes	1			
		No	V			
	TIME?	W		NI	Α	
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-	N.	Α.	
	(II yes, give reasons)	No	ļ.,			_
37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	T		_	
21).	(If yes, give details)	No	1			
			11/2			
				11042 ESTE		· · · · ·
38).		AT THE S	SELECT		CM IS	NOT
	BLACK LISTED?		Yes	/	No	
				STALL SOUR		ransan saren
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	F THE PR	OCURI	NG AG	ENC'	Y TO T
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	T. IF ABI	ROAD.	1 IF 3C	, DE	LAILS
	(If yes, enclose a copy)		Yes		No	1
					2.34.17	

40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	ZATION ADVA	NCE	PAYM.	ENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?	Yes			
7.00	SPECIAL CONDITIONS IF ANY	Van		No	1

	TAKE SINGER
Signature & Official Stamp of Authorized Officer	K. Pading Ling.
ESTANTA PROSESSES SERVICIOS SE	agl algri

FOR OFFICE USE ONLY

(If yes, give Brief Description)

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 3.28 /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 Paisa 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 a Rs.3,000/- per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

Superintending Engineer (CM), Karachi Metropolitan Corporation

C.C. TO:-

- 1. Director General (TS), KMC.
- 2. Chief Engineer (CM), KMC
- Chief Engineer (Central), KMC
- 4. Superintending Engineer (1&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.



AGREEMENT

Project:

PAKISTA

IMPROVEMENT OF STORM WATER DRAIN ROAD ROM 3000 TO 5000 (3100 TO 60') ROAD NORTH

RACHI ZONE, DISTRICT CENTRAL, KARACHI. (District ADP 2012-13)

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

24 MAY 2013 pletion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this day of between the Karachi Metropolitan Corpo aion 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 Paisa 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 Chailan No. dated

AND WHEREAS the Contractor has also deposited a Pay Order No. 07-04-2013 dated Guarantes Bank No from-HBI prench Branch, Karachi amount of Rs. 00,000 (Rupees M) Iwo Lae only) as balance 3% P.3 to performance security equal to 5% of the contract value in place of above covered 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 INSAF & BROTHER RESIVE according to the terms & conditions of the conditi according to the terms & conditions of the contract.

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

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

- 1. Notice inviting tenders.
- H. Tender documents marked 1/13 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- ٧. 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:

at tion

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.

The Confractor 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 by Graders only.

1

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 20th day of 14 to 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Comment

Karachi menopolisan corporation

INGSAR& BROTHERS

WITNESSES:-

Jalual.

1. M/s ZAK BULDRAS

2. 14/5 NIGAS AB515

075 Karadu

(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

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 time 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.

Name of Buyer:

Superintending Engineer,

Signature:(C.M), K.M.C.

Name of Contractor.....

Signature INSAF & BROT (E) | Signature | 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 Paisa 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:-

- 17

SERVICE CONT.

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.

Mr. theat & bois

Estimate Cost: -

Rs. 16.727 Million

3730993

Bid Security: -

Rs. 0.334 Million

Tender Cost: - Tender i Rs. 3,000/-

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Page 1 of 6

KARACHI METROPOLITAN CORPORTATION 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:-Bid Security:- Rs.16.727 Million 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/ E	3327.50	868478.00
2	Dismantling of Cement Concrete reinforcement separating reinforcement from concrete cleaning etc.	8141.00	%CFT 70/1	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	%0CFT	2722.50	154575.00
4	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).	99658,00	%СFT 70/В	714.29	711847.00 19426601 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 30/8	11288.75	800090.00 \$600,63/
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).	27996.00	P.CFT	258.61	7240046.00 28960/8/
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	5001.70	4905189.00 2795956
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.	40.00	P.Day	1500.00	60000.00

port & Englishers

B01963321

Page 2 of 6

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	3380.43	1186531.00
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	5542.24	1197124.00
1	1-1/2" Carpeting lying with paver machine, P/L to proper line and grade4 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	6488.32	2802954.00

SUB-TOTAL (PART-A)

20139594.00

Signature of the Bidder with Stamp

10.2.73.7

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

N.	DESCRIPTION	QTY	UNIT		RATE	AMOUNT
		. 140	LEVE	in Figure	in word	0.000/090/1800
D	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	(8,5)	Fox Ropers Of	B. 7200/-
3	Extra for S.R. Cement.	3502.22	P.Bag	B 10/=)	TEN Ropers Oal	35022/.
4	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 bitdminous course material & methodology shall fully comply the specification of AASHTO.	43200.00	P.SFT((R, S):)		
	6	SUB-	TOTAL	(PART-B)	THERE LACS THEN TO THOMSON THEN THO RUPUS ONLY	R 3,23,022

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF STORM WATER DRAIN ROAD 2200 TO 60' WIDE) ROAD NORTH KARACHI ZONE, DISTRICT (3000 TO 5000 (3100
Estimated Cost:- Rs.16.727 Million Bid Security:- Rs. 0.334 Million Tender Cost: - Rs.3000/-	ZENTRAL, KARACHI.
1 / We hereby quoted as follows:	
1. PART - A: Items Based on S/R amounting to Rs. 2.01, 39,594/ 1. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. 92,51,275/=
PART – B: Items Based on Non Schedule Items / Offer Rates	Rs. 3, 23, 022/2
GRAND TOTAL	Rs. 95, 74, 297)
The total amount is Rs. 95, 74, 297/: (Rupees Nin) Find (in Figure) The Honder Nin Serry Report of for the complete job for offer rates I/ We have attached a pay order bearing No. 0000018-	all schedule of rates /
dated 07-03-2013 issued from Meeton Bank (Name	166
Bank amounting to Rs. 335000/2 as per NIT.	of Bank)
Note: Time Limit: 120 Days Penalty per day: Penalty per day: Penalty per day: All over writing & correction if any must be initialed & stamped by	to be cancelled.
Address of No. 65	Contractor with Stamp W Black 06. PECHS. 1: 92-21-34521044-5 2-21-034521045 brothers@yahoo.com

INIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

igibility:

- i). Valid PEC in C-5 and above category and relevant fiend of specialization.
- ii). NTN Certificate
- 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).
- 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.
- 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 Ridder with Stamp



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.	0100844318	
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 & polices and SBP Prodential 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.

[Authoristal Signatures]

Small E Bruken

Meezan Bank Ltd
Al Hilal Society Branch.
Nafees Arcade, Plot No.SC-14, Chandni Chowk
KDA Scheme No.7, Main University Road, Karachi, Pakistan.
Tel: (92-021) 34124111-115 Fax: (92-021) 34124116 www.meezanbank.com

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

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

15 1	NAME OF THE ORGANIZATION / DEPTT	Karachi Metropolitan Corporation
1). 1	VANIE OF THE OWNER.	
200 8	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER District ADP 2012-13
2). 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
351.0	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.
0	FORUM THAT APPROVED THE SCHEM	E DDWP meeting held on 09-01-2013
6).	TENDER ESTIMATED VALUE	Rs. 19.392 Million
7).	ENGINEER'S ESTIMATE	Rs. 19.392 Million
8).	m of 11 111 december)	STATE OF THE STATE
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 120Days
10)	TENDER OPENED ON (DATE & TIME)	11-03-2013
11).	DOCUMENTS SC	
12)	AND OF BIDS RECEIVED	Five (05 Nos)
13)	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS Five (05 Nos)
	BID EVALUATION REPORT	Attached
	NAME AND ADDRESS OF THE SUCCE	SSFUL 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). R	ANK i.e. 1 st	ING OF SUCCESSFUL BIDDER IN , 2 nd , 3 rd EVALUATION BID)	EVALUATION 1st Lo	REPOR	T s Yousuf Khan & Brothers
		OD OF PROCUREMENT USED:- (
а). [☐ SINGLE STAGE – ONE ENVEL	OPE PROCEDI	JRE	<u> </u>
t). [SINGLE STAGE - TWO ENVE			
C).	TWO STAGE BIDDING PROCE			
	i).	☐ TWO STAGE – TWO ENVELO	PE BIDDING P	ROCEDU	JRE
į.	e).	☐ IN CASE OF CONSULTANCY: (i)	Least Cost		-
		(ii)	QCBS		
		(i)	QBC		
		(ii)	cqs		
20). 21).	E	LEASE SPECIFY IF ANY OTHER I EMERGENCY, DIRECT CONTRAC ROVING AUTHORITY FOR AWAI ETHER THE PROCUREMENT WAS	RD OF CONTR	ACT	
22).	ADV	ERTISEMENT:		[1	V
12	i).	SPPRA Website (If yes, give date and SPPRA's tend	er number)	Yes No	ID # 11106/2013
	ii).	News Papers (If yes, give names of newspapers a		Yes	Daily Dawn dated 20-02- 2013, Daily Express dated 20-02-2013 & Daily Jang dated 20-02-2013 etc.
				No	
23).	NA	TURE OF CONTRACT			Local 🗸 Int.
24).	WA	IETHER QUALIFICATION CRITER AS INCLUDED IN BIDDING / TENI yes, enclose a copy)	LIA DER DOCUMEN	NTS?	Yes ✓ No
25).	W/	HETHER BID EVALUATION CRITI AS INCLUDED IN BIDDING / TENI yes, enclose a copy)	JEK DOCUME		Yes ✓ No
26)	4700000	HETHER APPROVAL OF COMPET ETHOD OTHER THAN OPEN COM	ENT AUTHOR PETITIVE BID	ITY WAS DING?	Yes ✓ No

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	SUPPLIER'S PREMISES IN CONNECTION OF VISIT BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL		No V
0).	WERE PROPER SAFEGUARDS PROVIDED ON MODIE THE CONTRACT (BANK GUARANTEE ETC)?	Yes ✓	No
1).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No 🗸
Si	gnature & Official Stamp of CM KM.C.		

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

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

Dated: 15 - 5-13

To, M/s Yousuf Khan & Brothers, A-47 Mujahid Colony, North Nazimabad, Karachi.

WORK ORDER

ubject - 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 Flundred & 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.

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

CCTO

Director General (TS), KMC.

2. Chief Engineer (CM), KMC

Project Director (Jail Chowrangi Flyover), KMC

Superintending Engineer (I&QC), KMC.

"AAO (Engineering Department), KMC.

Dy. District Officer (Accounts) Engg. Deptt. KMC.

Secretary to Administrator, KMC.

PS to Chief Officer, KMC.

(ABLUL CHAFBOR)







Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT

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

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

Completion Time: 120 pays

SPECIAL

AOHESIVE

Penalty: Rs.3000/- Per day

An Agreement made this 18th day of MA 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his succesors) of the One part and M/s Yousuf Khan & Brothers having their e at 471 Mujahid Colony, North Nazimabad, Karachi, through their of Mr. Yousuf Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and a signees) of the other Part.

4-2-13 thereas the KMC has accepted the tender of the Contractor dated Diffice, City Course the Rivic has accepted in the Birth Course of Part-Karachi. 11-03-2013 @ 20.00% Below on S/R amounting to Rs.1,41,70,877/- for Part-Karachi. 12-03-2013 @ 20.00% Below on S/R amounting to Rs.12.13.752/- for Part-AA, @ 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 O MAY 2013 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 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 Guarantee Bank dated from dated 11/05 Papesh Nagar Branch Branch, Karachi / Allied Bank Limited, 9,06,495/-Rs. amount of for Nine Lae Six Thousand Four Hundred & Minety Five 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 starts. The claim for refund of Performance Security and Retention Money HIEF ENGINEER (Cha)g to the terms & conditions of the contract

Engineering Department Karachi Nietropolitan Corporation

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.

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

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 railerto do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be distincted from the bills of the Contractor. GOVT. OF CHILDING

> 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.

Aggregate Base Course during road construction will be laid by Graders only.

Engineering Departs

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 15ft day of 1 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department

Engineering Department
Karachi Metropolitan Corporation

WITNESSES;

MIS PERVHIZ KHAWOGRO

2. M/S RAHIM DAD & SON

(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 (District ADP 2012-13) KARACHI.

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.



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 time 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 Contractor
Signature



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

No. SE/CM/Engg. Dept/KMC/ 4 54 /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. Dept/KMC & 54 /13

Dated: 7 - 5 - 13

fe, M/s Yousuf Khan & Brothers, A-471 Mujahid Colony, North Nazimabad, Kanael i,

(ACCEPTANCE LETTER)

Subjec: - CONSTRUCTION OF L.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 11-03-1013 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 Brilding 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 Croze 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 (78), KMC

2. Chief Engineer (CM), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



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.karachieity.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

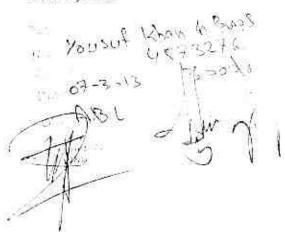
Bid Security: -

Rs.0.387 Million

Tender Cost: -

Rs. 3,000/-

Encl !- 15 pages



DONSTRUCTION OF LG. (PRISONS) RESIDENCE AT MUSLIMABAD. VEAT DAWCOD GOLLEGE ENGINEER NO MARAGET

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ac.;	ment concrete stain including comp - ing Enishing and curing, semplete Vol rening and washing of standinggroup (a hout shuttering) (a) Ratio 1:4:8. (b) Patio 1:3:6. (c) Patio 1:2:4.	9791,09 1500 - 2917, 11	54420.20 12883.20 13873.75	%C1	1(25) 12 125(17) 161(25)
1 -1	C.C. work in reof size, beams rail. tain, einer structure! members leid in e or presest laid in position complete all respect in any ficar. (1) Ratio 1.1214	1274	277.00	_ C2	42 V
4 P/	L Dams Proof Course (O.P.C.) Shkick C.C. 1:2:4 olycing mixing of Pudio () 2:5kg nor bag of cement.	£24.13	3913.55	\$15tt	274-1
lie	L 0.0.113/6 Black Masonry Wall including jointing set also morter 1:4 and its scalle ding taking out joints as suring etc. complete thany height in any -loor	3	300-13	7/54	8701
jo b	ebrication of milia steet tainlorcament (Grade - 60) r cement sonorate including outling banding noing, laying in position making jointh and fastening duding removal of rust from back	3×68 : 2	\$5.4C	Ка	44,152
II.e	ipelying and acreating periodic material in plinth Tayers He composite and watering electromatels Sizer specificalities (15.0 miles load).		0572.00))	
8.7	rt 2 % sk re Moresmert symant concrete 1:2,4 m.gaet eleb (cr.under Kitchen metble (co	5.A.	35.50	***	
5. F. C. C.	nd History Color Graced Trea Floor Inize ucto 2 Bit. He dressed on the surface without winding and laid He dressed on the surface without winding and laid Her I' thick dement moner setting the tilen with grey tement sturry over white dement monar as pining wealth to open hete of anythe onthe new floor in reved design		15-25		

CON LITRUCTION OF NG. (PRISONS) RESIDENCE AT MURLIMARAD, AFTER DAWOOD COLLEGE ENGINE THAT MARACHI

5.N.J	DESCRIPTION OF WORK	Cassin	i lie	LMT	E. A. Color
\$ 'p' \$ 'p' \$ '20'?	Balli Roomie Scien Sindes Tilan Flocks/Well approves Grown fine dresses und a surface without wind hy dispression to the wife grant and surface with grant and surface with the with grant all any over with a compact to the planting washing complete at any account of the planting washing complete at any account			1,50	
11 1/2 17 b 1803 any	thick dement plaster 1.4 or wails and cellumn size reament plinth superstructure if the cost of making as, corners, speffolding and cuting eto complete at height in any figst, linternal & Enternal plaster up to theight!		70.72.70	1 2-5th	\$ MEZZ
15.50	2" IN 5k 1:24 C.S. Is saing over Pentileis in pance a Bind form walk sance delich, Sowhing and euring Someleie (2-3 feathan) !		art a	59.5%	***************************************
41/2 fixing sens	"Ung and Fring 3), "is mort though his of size 7"v2" or "x2" for using 20 ps. \$6 G.I., sheet Nouvalding hinges ar 3 d.I site with necessary hold fasts, filling with coment I si, my of mile 1.3 and reporting the jambs. The cost als I carriage, tools and a hats used in making 3 fixing	d	20.550	F.V	£(.5) I#
177.3	Tying & fixing in doction. A uniform phannels framing is in mode with Sinm. I doctor be placed with Sinm. I doctor placed with Sinm.	818 15	14,353	50	
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id lital! over:	Fnish (FO)) with echtived made and shedd of three mate and indiceing the cost of one or hing coal semplets and indiceing the cost of one or hing coal semplets	7.1 75		428	
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DAWGOD COLLEGE ENGINEERING KARAST

DESCRIPTION OF WORK	MEERING KAMAT OUANTITY FAGE	-144 - 127 -
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SCHEDULE RATE ITEMS		
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This had no may be great and a second	1	3.00
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SUPPLY WORKS		5,22,080
7-500 - 1000 No.		
IGDOLE RATE ITEMS. In Groom pares trass on Gross		
<u>ISDULE RATE ITEMS.</u> In Chicmpings base English	gene =	
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CONSTRUCTION OF LG. (PRISONS) RESIDENCE AN PUBLISHMAND ADJUST DAWCOD COLLEGE ENGINEERING KARAGE.

DESCRIPTION OF WORK	LQUANTITY	TRIFE	I UNIT	AMOUNT	
First way gun mere ivalve with lever or flanged ends. In rubber washers (istandard cattern.). In IC DIA:				W. 10 (3)	
) 3/4" DiA.	50 50	DAME:	EBS 1	2270	
T T DIA	8	3050	.72"	25.1	
11/2 SW.			7744	6.0	1
1.2" DIA	4	22.00	27.74		10
& Dia + for Becks	6		112 44	11016	
If 1/2" die. Bain room prophör mirkst of approved	3				= 9
tik auto" (y twom crystal Hand).	100	- A			
201024-1-2010-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			7730		
<u>OMASCHEDULE RATE ITAMS.</u>				S. 32	
L& jointing PVS Pipe / AGM or Equiva out standard).	ţa.		. 9		
tiuding all accessories and fittings etc complete. 112" DIA. FVC PIPS	ان ا	-2/		- /	10
13/47 DIA, PVS PIPE	389/00 5_	15		7500	
1" DIA PVC PIPE	350.00 €	32,		10500 11	111
192" CA F'O PIPE	200:00 -	35	***	10500	165
2" DIA, FVC FIDE	100.00 -	40	=4.	4000 1000	1/1
	45 84 8	50 /	The same of the same of	The state of the s	
ANITARY WORKS.			1:2450	33, <i>GX</i> P/~	
12 SCHEDULS RATE ITEMS .			100		
F 61 x 2" or 6" x 3" shine o by gladed floor it? (kep of proved self cleansing including making requisite nos, raics in walls, of hits and floor for dish connection and king good in G 8, 1 2 4 atc. complish		0 % · ·	Este la	#ENSW	
24" x 18" lavetery casin in any colour placed earthen to complete with and Valley cost of val & tantilever brackets 3" built into wail painted white in table after a primary cost of req oxide paint 1/2 are tantilever mixer 1-1/4" inches his melleable iron 17" thass traps malleable iron or press union and		ħ			
ofer pipe connection and making good in Q.O. 1:2.4.					1
ign (Porta maka) or Bouivelant.		4021	E. C.	2 25	II
a cvor item No.30 for F/F kept available i Pakisteni					
ie) any colour glazed earthon wate podestal	72	0515	12 0 40	4.0	
striniess aldel sink of approved mairs and design drain board on one side with twike the PVC pape, three couplings fixed over alogh menoricy wall and					
vat, vic water mixe, of endicades and in and design					
complete in all resoccits, 33 of 9 L; Wake			Z4	14 H	

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

DESCRIPTION OF WORK	QUANT	ITY	RAT	27	UNIT	AMO JNT
ions found or square of chrome plated thewel rail complete with brackets fixed on woods that with 17 long GP brass scrow.	g		161.		Tagis	MO7. FO
24" x 15" bevelled edge mirror of belgium glass plete with 1/8" thick hard board and C.P. brass ws fixed in wooden cleats.	5				Enza	
Glazed W.C. at any colour.c' approved make quality including the cast all fillings and accessories			<u></u>		H-11210	
sglish best type commode with same quility flushing am etc. Ferein (Porta Make) or Equivalent. (Can(Orisa) type Vv.S.with best quality plastic	5		' * c77 ,	4 5	agh	58854
/Cing OG Manholps (Circular) 4" to 5" Deep with C.C. I wall 3" thick and O.C. 1:3:5 bod, 15 Kg frame and Dia, RDO Cover Vo Jointing, pipes etc. Diate accroved design by KWASB:	3		47.43. 6		200	NAGEN
struction of C.C. Manifole (Square Shape, 2' x 1'.0") is dimension and 2.5' deep for sewer water is dost of excavation, 6" thick 1:4'8 bed, it's C.C. Rose, 1/2" thick 1:4 cement plaster in the chamber, 1:2:4 C.C. Walls 6" thick etc. stop as per circotlon of the Engineer in charge.	53					**************************************
Sing & Laying RCC pipe of ASTM C-76-32 TIC 7675. If well & and fixing in trenches the outling and jointing with to specified pressure. If DIA. If DIA.	302.50 488.68		2 77			122500
Ang Fixing wash basin mixure of Superior quality P. Head 1/2" dia	8	l e	57.5	7 at		23055
P. Brass Tollet paper holder of standard size with a plated brass brackets committee (similar to 6 design No. 1108) Standard Cesion.	ė		98.5	7. T. T. T.		
ap tray of plastic made of Superior Quality and with fine finishing with CP screw atc complete.	8	1	ues . Ues	edras Soc	11	22000
re glass both Tubi (overlall.) Approved size "4"x:1":11" whithe percelled enamelled inside 5 out intod with the desire color complete with 8 i/b the 1-1/2" GP brass aller taps, etc complete.	3		ca l			2223
		1		7,013	-	F + (# 10 7 4 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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CONSTRUCTION OF I.G. (PRISONS) RESIDENCE AT MUSLIMABAD, MEAR DAWOOD COLLEGE ENGINEERING IN RACHI

DESCRIPTION OF WORK	QUANT		BACHI Barra	1		
ON-SCHEDULE PATS ITEMS .	1 10 20 71 11		RATE	UN	7 L Asiota	VI.
	i i			1	1	
F PVC terminal guard (sewati						
3" DIA.		100		V.		
F 4" DIA.	5	-	350	Eash	1750	
. & Jicriting 3 P.V.C. Pige. (Pak Arub or equivalent)	4		100-	1 6200	2000	
	132.00	1/ 6	60		11	NU55
& jointing 4" P.V.C. Pipe. (Pak Arub or equivalent)			==0===	1255		-
⊕ FACA (200 ≥	192.25	- 1.73	Z1	17/1	98000	
& jointing 3" P.V.C. Bend (Part Arch or equivalent)	33	1 30	00	22.H3-82	III THE WAY	
& jointing 4", P.V.C. Dand. (Pak Arub er equivalent)			-1-	7	0-110	
, savinging	132.65 500 RH 66000 R					
Claiming of P.V.C. Teo. (Pak Anthor antiusteen			-4-	i i i i i i i i i i i i i i i i i i i	<u> Пеал</u>	
, ruarecent)	27	457	10	522	Com	
jonting 478 P.V.C. Tee "Fak Arch or same team"			- W		2540	
- galeatiff)	27	13	(c)	Ench	dista	11
Printing 3" P. J.C. Socket (Pak Arub or coulvalent) 27 350 First 9450						
acod counding)	48,93	13	SCIL	20	1260	
Jointing of P.V.C. Species Payment and and	0.5467.00	1	-		= 3 12	22
of appropriate and a second se	#€ ng	1.55		-177 m	15750	
L'NE WORKS.		X = =		sini	2.34,713	4
SCHEDULE RATE ITEMS.		B		1		
2" Stat Gui, cipes anno ple and war-		15				
1 404 DALTH COMDIGIO WITH and He the security		100 500 100 66000 1000				
THE WARD WERS COSTOOL COST COST CONTRACTOR			- 8	1		
First Durier D & Inchange to the grassing success to		1	1	-		121
or the cest of all fitting and acontsaries etc.	255.55 K	1 20V	27	84	7600	S979
dia. Gas valve best quality.	-	1980.15			77007-	
***************************************	2 1	16	124	HI.	11n3	1
dia, Gas cook bast quetty.	T				110-	0
(1.2.2)(E.0.04)	2 6	46) 10	S# 1	ano	İ
dia. Gas nozie bost quality 1/2" to 1/4" die.	ST P.V.C. Tee. (Pak Arub or equivalent) 478 P.V.C. Tee. (Pak Arub or equivalent) 379 P.V.C. Seeket (Pak Arub or equivalent) 379 P.V.C. Seeket (Pak Arub or equivalent) 4860 300 74 1350 470 P.V.C. Seeket (Pak Arub or equivalent) 4860 300 74 1350 470 P.V.C. Seeket (Pak Arub or equivalent) 470 P.V.C. Seeket (Pak Arub or equi	D				
nown, he is no no.	- (55)/ ==	i*	HOO	
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				2	10 000	

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CONSTRUCTION OF LO. (PRISONE RESIDENCE AT THE LEADING MELA DAWGOOD COLLEGE THE NEERING MARKS

DESCRIPTION OF WORK	OUANTITY		N 192	AAIC Usi	
LDING WIORKS I SCHEDILLE RATE ITEMS		. 1/2-3 - 3/11 - 3			
wed Glades thes (8" x 3" x 3.41") or victors as dark to laid flot in 1.7 cement, morter over 3.41 bedding thol (13	f250.00	100000	100		
	-7-40	935- 9	33.6%	NEAST.	-
nen conting to plasterast of protein temprate nucleo-	70000000	77=23	\$CH	1551 12	
ist class decay vised wrought joiners warken wire a door 4 windows with 22.8 W.G. Do variated wire a 144 mesh par square inch iron buings demalete 47.8 thick decoar wast framing including wire gature to show the hinges.					
CANCION CONTROL OF THE CONTROL OF TH	ACT.	7 7 6 E	-an-	光器文字 音点	1
		SHIPPIN	Intel	1517:00	

CONSTRUCTION OF I.G. (FRISONS) RESIDENCES AT COLUMN OND. MET REPORT OF THE STATE OF THE COLUMN OND. MET RE

DESCRIPTION OF WORK	OUA	fill the same		7//02/5	· · · · · · · · · · · · · · · · · · ·	
-ECTRICAL MORNS.	1				7.6	33
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AM-20-JEDULE TUTE FEMS.						
Tition levies	1					
Triting, laying feeting 5 connecting of first light 5.	İ			10)
	ř		4			
Simmif S/G PVC hebit incline 20mm site PVC Conduit						
nsealed in slab/wall/column as required complete with conduit & with relacensories.		1	3.0			
11 7 Wt -> #8+41914 68	123	~ Q-	0.1	ال بيمال		
A SERVICE TO THE SERV		· Cu	67.2	WENT I	KOY	5
Tid as Item No.01, above but writing of additional light			4000			
그는 사람이 사용하다 아이트 그리고 그렇게 하면 되는 바람들이 살아내면 하면 가장 가장하게 하는 요요 없는 것은 그로 그 사용이 사고 싶어 먹었다고 있다.				1		
and enseasoning	25	11/10	Sec.			
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		Sec. 199-2017	71	1 0		
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	W. (Q.)	136			2721	
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				72		
Millorming) or representes to Gong Sysist orag				42		
T Gang Street piers	723	120	S TEAC	- 51	1620	
roc Gang Switch com	7:2	7517			4200	100
of Corn Suitem Calle	5	1 500	500		2101	
* Plane Switch Plate	13 to 13 to 4.	7 Ko	F01		115	
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12 Metar + Statish State	- 5	ritio -	3 2		2000	
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en the file CS bodge But SiAmp batch dismiss ton.			-	13	-	
Both the min available companies.	F-7	1220				
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If leading the second second					ne consider	
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\$55 ker certailes rividir ali Skir Tins Casoving	1	/3\p	25,000	1	38	26
		3 762	7.1	31	10	

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CONSTRUCTION OF LG. (PRISONS) RESIDENCE AT VUSLINABAD, NEAR DAWOOD COLLEGE ENGINEERING KARACHI //

Williams desired rules	RECKING NA	A CONTRACTOR ASSESSMENT		
DESCRIPTION OF WORK	QUANTITY	RATE	UMT	AMOUN
	E#25			126235
silem No. 05, above but 20 Amp switch 3 Pin Socket for spill units complete with all accessories,	20	(Fig.)	5.05	14000
ig, fixing testing & commissioning of light bracket unling type having holder & base plate suitable for saver / incandescent lamp.	75	(240)	1975	20250
Sing Fixing, testing a connecting of Main for Panel well mounted surface type suitable for 3 wire, 415 volts, 50 Hz. A/C system as per gronfiguration complete with all fixing 8 for necessories. In From KESC: The From KES	2	Loca	.iot	200000
as item "a" but lighting distribution board as per configuration. G From MOB; mps T.P. MCCB e indication lights + 3-fuse al bar + Sarth bar st: mps SP MCBs imps SP MCBs		3 .00	.01.3	3010
as item "a" but lighting distribution board as per configuration. g From KESC: ps TP 10 KA MCB indication lights + 1-fuse al bar + Earth bar g: mps SP MCBs mps SP MCBs	. ~	20310	(ASS)	20000

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9

CONSTRUCTION OF LG. (PRISONS) RESIDENCE AT MUSLIMABAD, NEAR DAWOOD COLLEGE ENGINEERING KARAC-11

DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	TAMOUNT
intern "a" but lighting distribution board as per infiguration. <u>from KESC;</u> TP 10 KA MCB dication lights = 1-fuse				10.397.50
ser + Earth bar SP MCBs	2	Savo) ,\	10000
illem "a" but computer distribution board wall ish type complete with all fixing 3 termination (For IG Office). T.P. 10 KA MOCB Phase Selector Switch idication lights + 3-fuse lar + Earth bar		(Jan.	>	S non
s SP MOSs	3 1	ž = 1		
aying, lesting & connecting of 70mm? 4/C + 1 x 2/PVC cable from KESC meter to 'dain Panci cable laid in suitable size of PVC cealed in floor / wall complete with flexible action box, saddle, cable lugs & other accessories.		[Sol		ISON
em No. 01 above but 4 x 35mm² + 1 x 15mm² eble laid in suitable size of PV2 conduit from r to LDB complete with all termination		Z(X) 2		2027
m No. 01 above but 4x10mm + 1x6mm ² S/C aid in suitable size of PVC conduit from KESC B complete with all termination accessories	150	© 50	*.12 ₀	1,20,000
m No. 01 above out 2x6mm ² + 1x4mm ² S/C aid in suitable size of PVG conduit from KESC B complete with all termination accessories	125	70°	7/***	<i>875</i> 00
aying, testing & connecting of 2 Pair telephore able size of PVC Conduit concealed in molete with termination accessories	2	1020	·/c	2000

May 15

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CONSTRUCTION OF I.G. (PRISONS) RESIDENSE AT MUSLIMABAD, NEAF DAWOOD COLLEGE ENGINEERING MARAGHI

DAWOOD COLLEGE ENG.	NEERING KA	RACHI	W. 265 W.
DESCRIPTION OF WORK	CUANTITY	BATE UNIT	AMOUNT
ing. fixing, lesting & connecting of Earth terminal time of 300 x 35 x 5mm fixed to well with grouping monded with capacit multi-6 bolts to connect as & cutgoing earthing conductor, complete with all	7	20m)	20000
conserves.			8,94,120
		Her	- F
¥3		11/3	
			90
		explored	Ì

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

DAWOOD ENGINEERING COLLEGE KARACHI. imated Cost:- Rs.19.392 Million	MUSLIMABAD NEAR
RS.19.392 Million I Security:- Rs. 0.387 Million nder Cost: - Rs.3000/-	
TOTAL AMOUNT (SCHEDULE RATE ITEMS)	Ref. 63.67273/-
TOTAL AMOUNT (NON SCHEDULE RATE ITEMS)	Rs. 17,625101
TOTAL BID AMOUNT	RS.J.71,29,882/
in Figure) (Rupees One Cro (in Figure) (Rupees One Cro in Figure) Thousand teight hand eight eight au for the complete job for rates	r all schedule of rates
10S-03-20(3issue/ from _ABL	
amounting to Rs. 40000/ as per NII.	of Bank)
Time Limit: 120 Days Penalty per day:	Rs. 3,000/-
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Eligibility

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	Karachi Metropolitan Corporation
21	PROVINCIAL GOVT./LOCAL GOVT./OTH	FR District ADP 2012-13
2). 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 (For Civil Works only)	Rs. 17,945 Million
9).		PER CONTRACT)120Days
10).	TENDER OPENED ON (DATE & TIME)	11-03-2013
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD <u>22 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	Sixteen (16 Nos)
	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS Sixteen (16 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Tahir Khan Bahar & Enterprises, P-601 Block-S, North Nauimabad, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-05-2013

17). (CONT	RACT AWARD PRICE		Rs.76,99	,422.94
18). I	RANK (i.e. 1 ^s	ING OF SUCCESSFUL BIDDER IN 1, 2 nd , 3 rd EVALUATION BID)	EVALUATIO 1 st Lowest M	N REPOR /s Tahir	T Khan Babar & Enterprise
19). 1	метн	IOD OF PROCUREMENT USED:- (T			
8	a).	☐ SINGLE STAGE – ONE ENVELO			
	b).	☐ SINGLE STAGE – TWO ENVEL	OPE PROCEE	URE	
	c).	☐ TWO STAGE BIDDING PROCE			
	d).	☐ TWO STAGE – TWO ENVELOR	E BIDDING F	ROCEDU	JRE
	e).	☐ IN CASE OF CONSULTANCY:	Least Cost		
		(ii)	QCBS		
		(i)	QBC		
		(ii)	cqs		
20). 21).	WHI	ROVING AUTHORITY FOR AWAR ETHER THE PROCUREMENT WAS	D OF CONTR INCLUDED I	ACT N ANNU/	AL PROCUREMENT PLAN? Yes No ✓
22).	ADV	ERTISEMENT:		Yes	V
	i).	SPPRA Website (If yes, give date and SPPRA's tende	r number)	No	ID # 11106/2013
	ii).	News Papers (If yes, give names of newspapers an		Yes	Daily Dawn dated 20-02-2013, Daily Express dated 20-02-2013 & Daily Jang dated 20-02-2013 etc.
				No	
23).	NA.	TURE OF CONTRACT			Local 🗸 Int.
24).	. WH	IETHER QUALIFICATION CRITERI AS INCLUDED IN BIDDING / TEND yes, enclose a copy)	ia Er docume	NTS?	Yes V No
25)	WA (If	HETHER BID EVALUATION CRITE AS INCLUDED IN BIDDING / TEND yes, enclose a copy)	EK DOCUME		Yes ✓ No
26)). WI	HETHER APPROVAL OF COMPETE ETHOD OTHER THAN OPEN COMP	ENT AUTHOR	ITY WAS DING?	OBTAINED FOR USING A Yes V No

Rs.76,99,422.94

-	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	No:	1010			
27).	WAS BID SECORT TODAMINED	Yes	s 🗸	No		
		¥7— ±=		-		
201	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST	Ye	s 🗸	No		
28).	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	-				
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLA	INT?		
29].	WILLIAM		s 🗸	No		
92320	WHETHER INTEGRITY PACT WAS SIGNED?	Ye	s 🗸	No		0
30).	(If yes, enclose a copy)				-Village - C	<u> </u>
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUO	TED PRI	CES W	ERE R	EAD O	UT A
31).	THE TIME OF OPENING OF BIDS?	Ye	es 🗸	No	٠.]
				V/-0. I		
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO	ALL BI	DDER	3?	-	7
30).	(Attach copy of the bid evaluation report)		es 🗸	No]
221	WAS ANY NEGOTIATION DONE IN VIOLATION OF PP	RA / OTE	IER			
33),	APPLICABLE RULES	168				
	(If yes, give reasons)	No	1			
		Yes				
34)	ANY COMPLAINTS RECEIVED	No	1			
	(If yes, result thereof)	1				
	TIONS CHURN IN	CUE TEN	DER N	OTICE	/ DOC	UME
35)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	Yes		200 TO 100 TO	VACCON SERVICES	
	(If yes, give details)	No	1			
		150	12.50			
). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	T	N	. A.	
36). WAS THE EXTENSION MADE IN RESTORDE TIME. (If yes, give reasons)	No	1	٠		
	(11 yes, Bite reasons)	1.10				
292). DEVIATION FROM QUALIFICATION CRITERIA	Yes				- 6
37	(If yes, give details)	No	1			
	(11 yes, give details)	140	578			
	B). WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELEC	TED F	IRM IS	NOT
58	BLACK LISTED?		Ye	s /	No	

	BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	Yes		No	V
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA	ATION ADVAN	ICE I	PAYM	ENT
-000 -7 0	THE CONTRACT (BANK GUARANTEE ETC)?	Yes	1	No	
	CONTRACT COMPLETIONS IF ANN			Tax	
41).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	-	No	•
Si	gnature & Official Stamp of Supering to M. C.				

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



KARACHI METROPOLITAN CORPORATION

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

No. SE/CM/Engg. Deptt/KMC/ 32,5 /2013

Dated: 16-5-13

To,

M/s Tahir Khan Babar & Enterprises,

P-601 Block-S, North Nazimabad,

Karachi.

WORK ORDER

Subject: IMPROVEMENT / REHABILTIATION OF SERVICE TRACKS ALONG ROAD
6000 FROM ROAD 5000 TO 7000 ROAD AT NORTH KARACHI ZONE, DISTRICT
(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 & Paisa 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 & Paisa 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.

> Superintending Engineer (CM), Karachi Metropolitan Corporation

Director General (TS), KMC.

2. Chief Engineer (CM), KMC

3. Chief Engineer (Central), KMC

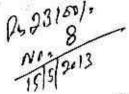
4. Superintending Engineer (I&QC), KMC.

5. AAO (Engineering Department), KMC.

6. Dy. District Officer (Accounts) Engg. Deptt. KMC.

7. Secretary to Administrator, KMC.

8. PS to Metropolitan Commissioner, KMC.





Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project:

TRACKS ALONG ROAD 6000 FROM ROAD 5000 TO 7000.

ROAD AT NORTH KARACHI ZONE. DISTRICT—
CENTRAL, KARACHI. (District ADP (2012) 33 Line

Cost

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

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

PAKISTAN

An Agreement made this day of day of 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 As 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 & Paisa 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.

No. 6794193 dated 16-05-2013 / Bank Guarantee
No. 6794194 dated 16-05-2013 / Bank Guarantee
No --- dated --- from
Givie Gentre Branch, Karachi

for an amount of Rs. 25,990/- (Rupees Twenty Five Thousand Only)

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

CHIEF ENGINEER (CM)
Encise Pring Impartment
Karaum a Cuponan Curporation

A ENTENDAISES

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.
- Tender documents marked <u>1/16</u> and dated <u>11-03-2013</u> 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 of behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

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

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

مرسلها

Encapo

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 16 to day of $\[Mathemath{\cancel{\mbox{M}}}\]$ day of $\[Mathemath{\cancel{\mbox{M}}}\]$ 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

A ENTENPHINE

CONTRACTOR

WITNESSES:

KM. Khan

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HAPAKISTAN



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

No. SE/CM/Engg. Dept/KMC/4.59 /13

Dated: 8-5-13

To.

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

Karachi.

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT / REHABILTIATION 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.

Sikh

Copy to:-

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

ARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



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 insund to the Borber Bus

Mis Taker the Borber Bus

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Page 1 of 6

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

bject:

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 Rs. 0.359 Million

Bid Security:-Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ROAD WO	RK			
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.	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	115896.00	%0CFT	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	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).		%CFT	5542.24	2926303.00
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 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	7258722.0

TAHIR WHAN BABAR

Page 2 of 6

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
FOOT PATH AND	MEDIAN			
roviding and Fixing Pre-Cast Kerb Stone with ratio by eight of 1:1.5:3 (One part sulphate resistant cement, 5 part screened sand and 3 part crushed stone) ement concrete having maximum cube crush strength of 3750psi after 28 days and having weight 60 Kg per siece of kerb stone of size height=15cm and ength=30cm. Upstand kerb shall be laid on 2cm thick are the stone of the stone o	8800.00	P.RFT	297.01	2613688.00
Providing & Laying 1-1/2 thick topping community and dividing into atio (1:2:4) including surface finishing and dividing into	13200.00	%SFT	2548.29	336374.00
panels. 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 & PROT	ECTION V	VORKS		
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	40.00	Each	1906.60	76264.00
complete. P/F 21" Dia RCC Cover 1:2:4 using 50% crushed stone and 50% GB with Two handles of ¾ Flat iron ½" Dia M.S. Bars at @3-1/2" C.C. Both ways including placing	40.00	Each	913.63	36545.00
finishing and curing etc complete. P/F RCC Pipe & Collars of class-B and fixing in trench i/c cutting fitting and jointing with mixphalt compostion and cement mortar (1:1) i/c testing with water.	4400,00	P.RFT	286.00	1258400.00
(21" Dia) 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.I Manhole cover with frame of clear opening 1-1/2'x1-1/2 (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain (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 the complete at 12" (305mm) C.C. duly painted etc complete at 12" (305mm) C.C. duly painted etc complete at 12" (305mm) C.C. duly painted etc.	90.00	Each	14748.00	1327320.0
per standard specification and drawing.	*	SUB-TO	TAL (PART-A) 19954918.

Signature of the Bidder with Stamp



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

DESCRIPTION	QTY	UNIT		RATE	1
I DIE Diese G			in Figure		AMOUNT
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 boller 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.		P.SFT	(3) (2)	Rupees Three	3,16,800/
Providing & Laying dry stone metal 4" thick with compaction under floor i/c crush stone dust.	13200.00	%SFT	(6B)	Rupecs Sixly	7,92,000/-
Repairing Water Line i/c excavation etc as per direction of the Engineer Incharge. (12" Dia)	11.00	Each	(500)	Rupees Five Hundred	
	SUB-T	OTAL (I	PART-B)	Eleven Lac Forlier Thougand Three Hundred pures	11,14,300/

Ho Cours Collabor

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PERMICIO

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Su	bi	ec	t:	
	7,			

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

Estimate	d Cost:-
	10

Rs.17.945 Million

Bid Security:-

Rs. 0.359 Million

Tender Cost: -

Rs.3000/-

1 61	nuer Cost: - 18s.3000/-	
1/	We hereby quoted as follows:	
1.	PART - A: Items Based on S/R amounting to Rs.1,99,54,918/ 67 % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. 65,85,122.94/
2.	PART – B: Items Based on Non Schedule Items / Offer Rates	Rs. 11, 14, 300/-
	GRAND TOTAL (A+B)	
	e total amount is Rs. 76,99,422.94 (Rupees Soren & S. (in Figure)	(In Words)
F	as Hundred lands we purses wing to for the complete job for	all schedule of rates /
OII	er rates	
	We have attached a pay order bearing No. 69896	9
dat	ed $\frac{11/3}{2013}$ issued from $(1.13.1)$	
	(Name	of Bank)
Bai	nk amounting to Rs as per NIT.	
Not		
	 Tender must be quoted in figure & in words both otherwise liable All over writing & correction if any must be initialed & stamped ! 	to be cancelled. Whe bidder IAN BARAR ORANGEST SEE
N. College	Signature of the	Contractor with Stamp
Che	19	illul about Ramchi
	Gir.	Page 5 of 6

1. Tender received in Contact Unsealeds
1 apresented to the province of the sealeds
2. P.O. Nov. 1/ 48.78.469 11.163/1005. for Mr. ... 3 60,000 The most Money irland and a contract and a 3. Note: cellin, than to d. Rates verti-PART. H. 67:00% Balow te STA. O. Kates-piete. ADDUM & 1114,300/s lov 1: 76,99, 422/94. guotest of Engineer (reering Dep. Member Chairman KINC T.O.C T.O.C Engineering Dep. Enginsering Dep. KMC KENC

dence / opening pro

igibility:

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

inimum Qualific

- iv). Bid S
- v). All ra words
- vi). All co stamp
- vii). The b persor with t firm.
- viii). Evidei provid Bank Engin Engin
- ix). Bank the bi
- x). The ε Machi allied
- xi). The m report aggreg to part

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	Karachi Metropolitan Corporation
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	IER _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 fel 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 (For Civil Works only)	Rs. 16.663 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 120 Days
10).	TENDER OPENED ON (DATE & TIME)	11-03-2013
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	.D
12).	NUMBER OF BIDS RECEIVED	Four (04 Nos)
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS Four (04 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	FUL 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 (Attach a copy of agreement)	26-04-2013

11)		NIKACI AWARD PRICE			Rs.1	,66,53,574/	£	
18)	RA (i.e	NKING OF SUCCESSFUL BI . 1 st , 2 nd , 3 rd EVALUATION B	DDER ID) <u>1st]</u>	IN EVALUAT Lowest M/s S	ION REI	ORT Zain Me	Rajpoot	Const.
19).	ME	THOD OF PROCUREMENT	USED:-	(TICK ONE)				
	a).	☐ SINGLE STAGE – ONI	E ENVE	ELOPE PROCI	EDURE _		✓	
	b).	☐ SINGLE STAGE – TWO	O ENVI	ELOPE PROC	EDURE			
	c).	☐ TWO STAGE BIDDING						
	d).	☐ TWO STAGE – TWO E						
	e).	☐ IN CASE OF CONSULT						
			(ii)	QCBS				
			(i)					
				QBC				
			(ii)	cos				-
22).	ADV	ETHER THE PROCUREMENT VERTISEMENT:				Yes	No N	
	i).	SPPRA Website (If yes, give date and SPPRA)	s tende	r number)	Yes No	✓ ID#1	1106/201	3
	ii).	News Papers (If yes, give names of newspa	pers and	l dates)	Yes	Daily Dail & Dail 20-02-20		xpress dated
					No			
23).	NAT	URE OF CONTRACT				Local 🗸	Int.	
24).	WAS	THER QUALIFICATION CR INCLUDED IN BIDDING / T s, enclose a copy)	ITERIA ENDEI	R DOCUMEN	TS?	Yes ✓	No	
25).	WAS	THER BID EVALUATION CI INCLUDED IN BIDDING / T s, enclose a copy)	RITERI 'ENDEI	A R DOCUMEN	rs? [Yes ✓	No	
26).	WHE	THER APPROVAL OF COM	PETEN	T AUTHORIT	Y WAS Ç	DBTAINED	FOR USI	NG A
	IVIE I	HOD OTHER THAN OPEN C	OMPE]	ITTIVE BIDDI	NG?	Yes ✓	No	

J ²⁷). WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS?				
0.55		[Yes	✓	No	
28	 WHETHER THE SUCCESSFUL BIDDER WAS LOWE EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 	est [Yes	✓	No	
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLV	COMP	T A 13	tro	
		-	Yes	V	No	
30)	. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	/	No	
31)	WHETHER NAMES OF THE BIDDERS AND THEIR C THE TIME OF OPENING OF BIDS?	QUOTED P	RICES Yes •	WE.	RE RE.	AD OUT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report)		BIDDE:	RS?	No	
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF APPLICABLE RULES	PPRA / OT	HER			
	(If yes, give reasons)	Yes	1			
34).	ANY COMPLAINTS RECEIVED	No	1			
(0)	(If yes, result thereof)	Yes	1			
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER N	ОТИ	CE / D	OCUME
	(If yes, give details)	Yes		011	CLID	OCUME
		No	1			
36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	-		N. A.	
		140		_		-
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes				
	(if yes, give details)	No	1			
201						_
38).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE SI	ELECT	ED I	IRM I	SNOT
			Yes	1	No	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)		MENT? DAD.	IG A	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Y TO TH
	(a) (E.S. (A)		Yes		No	1

88 3		Yes	V	No	
). §	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		No	V

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

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

Dated: 26-4-13

To,

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

1

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.

TAUDUL GHATOOHI NO.334 PARISTAN ADHESIVE STAMP AFFIXED BY ME Stamp Value - KARACHLMETROPOLITAN CORPORATION AGREEMENT IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSE FROM STAR GATE TO STEEL MILL INTERSECT (District ADP 2012-13) (BOTH TRACK) KARACHI. Rs.1,66,53,574/- (Rupees One Crore Sixty Six Lac Fifty, Three Thousand Five Hundred & Seventy Four only) after calculation Penalty: Rs 3000/- Per day Completion Time: 120 Days An Agreement made this <u>26</u>th day of <u>Affil</u> 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, Rufi Apartments, Block-13-D-2, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Shams-ul-arfacen 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 Parts A & Offer Rates amounting to Rs.13,88,205/- for Part-B for construction and completion of the work namely IMPROVEMENT OF SHAHRAH-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 acquainfed with their meaning. AND WHEREAS the Contractor has already deposited with thee 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, vice Challan le. dated: AND WHEREAS the Contractor has also deposited a Pay Order / Bank Guarantee dated 25-04-2013 No. 6576611 dated Branch Karachi (Rupees HBL Rizvia Society Mozimabad Karachi for an amount of Rs. 4,95,679/- Rupecs
Four Lac binety Five Thousand Six Hundred & Seventon NA asperformance security equal to 5% of the contract value in place of above rejerred Pay Order of 2% Bid Security for due performance of the contract in organismake the Performance Security equal to 10% of the contract value; the POKISTAN remaining 5% will be deducted from running bills as Retention Money. The OFFICE SUPERINTENDENT for refund of Performance Security and Retention Money can be jodged Stamp Office, City Concording to the terms & conditions of the contract.

Karachi. AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled 18 APR 2013 bank for the amount equal to 5% of the contract value which shall be released after completion of the work that lifter issuance of necessary certificate by the 2000年 Engineer in charge CHIEF TYGINEER (CM) Based lan Mon 2/10/0/0 Engineering Department Karachi Metropolitza Corporation

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.

- Notice inviting tenders. 1.
- Tender documents marked 1/4 and dated 11-03-2013 including terms and conditions, BOQ, specifications and drawings. 11.
- Work schedule. III.
- Payment schedule IV.
- Security and Performance Bond. ٧.
- All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the VI. 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 (i) on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

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.

Aggregate Base Of be during road construction will be laid

to Chidersonly. 70 ould also ensure their roper use on the AND ment had would also ensure their roper use on the AKIST 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.

Con Department Katachi Metropalika Corparction

- 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 (v) charges and other expenditure involved during execution of work will be paid by the contractor.
- 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-(vi) 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 _day of _ APRIL_2013. hands this 26%

RACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM) Engineering Department

Karachi Metropolitan Corporation

CONTRACT



(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...

Proposed Lain Mea Reford Construction to

FARREST

THE REPORT OF THE PROPERTY OF

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 time 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.

hatsoever form no	
N.	Marie of Luis Men Agous Construction to
LED	Name of Contractor
Name of Buyer:	Signature[Seal]
Signature:	
4 (6, 54)	

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KARACHI METROPOLITAN CORPORATION

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

No. SE/CM/Engg, Dept/KMC/ Y Z 0 /13

Dated: 17 - 4 - (3

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) (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.karachicitv.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/-

Page 1 of 5

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

Subject:

IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION) FROM STAR GATE TO

STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.

Bid Security:-

Estimated Cost:- Rs.16.663 Million Rs. 0.333 Million

Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

Section Control of the Control of th			RATE	AMOUNT
Dismantling of Cement Concrete Plain 1:2:4.	153.00	%CFT	3327.50	5091.00
Earth Work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel (Ordinary Soil).	20043.00	%0CFT	1361.25	27284.00
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).	25348.00	%CFT	714.29	181058.00
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).	20043.00	%CFT	5542.24	1110831.00
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 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
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).	26428.70	%SFT	2988.65	789872.00
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 mortor.	3000,00	P.RFT	297.01	891030.00
	Earth Work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel (Ordinary Soil). 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). 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). 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) 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). 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 baunching, 1450 PSI lean concrete, 2250 PSI concrete for	Earth Work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel (Ordinary Soil). 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). 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). 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) 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). 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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) 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). 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	Earth Work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel (Ordinary Soil). 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 et 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). 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). 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Signature of the

Page 2 of 5

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

N		QTY	UNIT	W	RATE	AMOUNT
	4			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.	189690.00	P.SFT(6.95	Lix hudred Rupers Nuty fune passa.	13/834
	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 Amelsed Ruptur Ninty Pouse_	B1860.
		SUB	-TOTAL	(PART-B)	Thirteen law Eighty lig Thound Two hubbad June only -	473 <i>9820</i> 5

No Court Continues

11/2/1/2

Signature of the Bidder with Stamp

andre 11/3/2013

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject:

_		NAME OF THE PROPERTY OF THE PARTY OF THE PAR
Subj	iect: IMPROVEMENT OF SHAHRAH-E-FAISAL (EXTENSION) FF STEEL MILL INTERSECTION (BOTH TRACK) KARACHI.	ROM STAR GATE TO
Tet:	imated Cost:- Rs.16.663 Million	
	Security:- Rs. 0.333 Million	
	der Cost: - Rs.3000/-	94
1	We hereby quoted as follows:	
	PART - A:	1 6
	Items Based on S/R amounting to Rs.1,79,59,258/	D- 453/453D2
١.	Note: 10	Rs. 15365373
	15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by	15265359/2
	the Authority.	
2.	PART - B:	Rs. /388 205
۷.	Hems Dased on Non Denedate Terms, 9	
	GRAND TOTAL (A+B)	Ks. 16653578 -
Tl	ne total amount is Rs. <u>=/6653578. —</u> (Rupces صدر زمان) (in Figure)	(In Words)
	(in Figure)	, _ (III Words)
	for the complete job for	r all schedule of rates /
0	ffer rates	(A = 0 -
	We have attached a pay order bearing No. Riguid Security	G Color
d	ated 9.3.20/3 issued from #1.B.1	e of Bank)
	N. N. C. State of the Control of the	U (SCN-4) = 3, (SCN-3) = (SCN-3) = (SCN-3) = (SCN-4) = (
B	ank amounting to Rs. 337000/ as per NIT.	16,653574/
	Time Limit: 120 Days Penalty per day	y: Ŕs. 3,000/-
N	ote:	L. X. L. Jamesllad
-	Tender must be quoted in figure & in words both otherwise liable.	le to be cancelled.
	All over writing & correction if any must be initialed & stamped	T by the bidder.
		6 love
	Ct.	
1	Signature of the	ne Contractor with Stamp
	GLAND VILLY Address: B	109 Bles UNO 13-D-11
	a solution I was Carling	-e-Inotal
r	Checked By:	
	n 1	
	ander	Page 4 of 5
	11/2/2013	

1. Tender received in Scaled/Castalial islaes etea de la la calida. 3. No: estrone and the second in it 4. Rates written met 15. 20/2. Bolow te 5/4.
5. Rates rugged C. P. M. T. A. 15. 20/2. Bolow te ... All Monount for by 13 88 205/2 Amount guoted for 14: 166,53,578/s Engineer (Secretary nieřEngi**nser** Momner i::Werking Dep. Chairman TO C KMC 7.0.0 Engineering Dap. Hitmacung 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.

).	NAME OF THE ORGANIZATION / DEPTT.	T. Karachi Metropolitan Corporation				
9.		(6)				
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER 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.				
		PLUS VI WAS SUFFICION VILLEBRA				
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 (For Civil Works only)	Rs. 3.209 Million				
9).		PER CONTRACT) 120 Days				
10).	TENDER OPENED ON (DATE & TIME)	11-03-2013				
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD <u>10 Nos.</u>				
12).	NUMBER OF BIDS RECEIVED	Four (04 Nos)				
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS Four (04 Nos)				
14).	BID EVALUATION REPORT (Enclose a copy)	Attached				
	NAME AND ADDRESS OF THE SUCCESS	SFUL 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 (Attach a copy of agreement)	26-04-2013				
17).	CONTRACT AWARD PRICE	Rs.32,15,461/-				
		1/4				

18).		NKING OF SUCCESSFUL BIDDER 1 st , 2 nd , 3 rd EVALUATION BID) <u>1st 1</u>			
19).	ME	THOD OF PROCUREMENT USED:-	(TICK ONE)		
	a).	☐ SINGLE STAGE – ONE ENVI	ELOPE PROCE	DURE_	
	b).	☐ SINGLE STAGE – TWO ENV	ELOPE PROCI	EDURE _	
	c).	☐ TWO STAGE BIDDING PROG	CEDURE		a
	d).	☐ TWO STAGE – TWO ENVEL	OPE BIDDING	PROCED	OURE
	72A	□ IN CASE OF CONSULTANCE	7.		
	e).	☐ IN CASE OF CONSULTANCY	r: Least Cost		- 1150
		(ii)			
		7.73			
		(i)	QBC		
		(ii)	cqs		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC			
20).	APF	ROVING AUTHORITY FOR AWA	RD OF CONTI	RACT	
21).	WH	ETHER THE PROCUREMENT WAS	S INCLUDED	IN ANNU	AL PROCUREMENT PLAN?
					Yes No 🗸
22).	AD'	VERTISEMENT:		A le San	
	i).	SPPRA Website	NS 192 995	Yes	~
		(If yes, give date and SPPRA's tend	er number)	No	ID # 11106/2013
	ii).	News Papers (If yes, give names of newspapers as	nd dates)	Yes	Daily Dawn, Daily Express & Daily Jang dated 20-02-2013 etc.
				No	
23).	NA'	TURE OF CONTRACT			Local 🗸 Int.
24).	WA	ETHER QUALIFICATION CRITERI S INCLUDED IN BIDDING / TEND es, enclose a copy)		NTS?	Yes V No
25).	WA	ETHER BID EVALUATION CRITE S INCLUDED IN BIDDING / TEND res, enclose a copy)		NTS?	Yes 🗸 No

26).	WHETHER APPROVAL OF COMPETENT AUTHORITY W	AS UD	LAIN	cv	FUR	OSHY	UA
<i>t</i>	METHOD OTHER THAN OPEN COMPETITIVE BIDDING		es 🗸		No		
27)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	ERS?					
21).	WAS BID SECORT FOR TAINED FROM ALL THE BIDDE	110.00	es 🗸	1	No		
							 ();
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST	Y	es 🗸		No		
20).	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)		•			-11	
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPL	AIN	VT?		
econstantial.		1000000	es 🗸	77	No		
		(120					
30).	WHETHER INTEGRITY PACT WAS SIGNED?	Y	es 🔻	/	No		
THE R. P. LEWIS CO., LANSING, MICH.	(If yes, enclose a copy)					•	
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUO	TED PRI	ICES	WE	RE F	EAD	OUT A
31).	THE TIME OF OPENING OF BIDS?		es v		No		2 2000
		-					
223	WHETHER COPY OF EVALUATION REPORT GIVEN TO	ALI BI	DDE	RS?	65		
32).	(Attach copy of the bid evaluation report)	1212	es v	7 Table 1	No		
						1	-1:
***	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPE	A / OTI	HER				
33).	APPLICABLE RULES	Yes	LICK				
	(If yes, give reasons)	No	1				
	Wil 1965 (Mida M		2000				
34).	ANY COMPLAINTS RECEIVED	Yes					
87	(If yes, result thereof)	No	1				
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TI	HE TEN	DER 1	NO	ΓICE	/ DO	CUMEN
	(If yes, give details)	Yes	I				
		No	1				
36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			N	. A.	
	(If yes, give reasons)	No					
37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes					
503.50	(If yes, give details)	No	1				
38).	WAS IT ASSURED BY THE PROCURING AGENCY THA	T THE S	SELEC	CTF	D FI	RM IS	SNOT
30).	BLACK LISTED?	· ********	1000	-	✓ · ·	No.	K(\$59.000)E
			Ye	S	٧	No	

(If yes, enclose a copy)	ABROAD,					
	ii yes, enclose a copy)	Yes		No	1		
	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT	TION ADVA	ON ADVANCE PAYMENT				
3	THE CONTRACT (BANK GUARANTEE ETC)?			No			
The state of the s			(VZ	No	1		
(If yes, give Brief Description)	Yes	(E)	1 10/1/20			

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

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



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:-

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

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KARACHI METROPOLITAN CORPORATION

AGREEMENT



Project:

REPAIR / MAINTENANCE OF MALIR NADI BRIDG MURGHI KHANA QUAIDABAD, DISTRICT

KARACIII.

Cost

Rs.32,15,461/- (Rupees Thirty Two Lac Fifteen Thousand Jone,

Hundred & Sixty One only).

Penalty: Rs.3000/- Peralay

Completion Time: 120 Days APRIL 2013 between An Agreement made this 264 day of _ 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, Rufi 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 assignces) 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 MURGHI KHANA QUAIDABAD, DISTRICT MALIR, KARACHI at a Cost of Rs.32,15,461/- (Rupees Thirty Two Laca Fifteen Thousand Four Hundred & Sixty One only) within a period of 20 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. 3000

AND WHEREAS the Contractor has also deposited a Pay Order Guarantee 25-04-2013 dated dated Branch, Society Nazimabad Karachi (Rupees HBL Rizvia Rs. 96,774/of Ninety Six Thousand Seven Hundred & Seventy Four 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 copyright in order to make the Pertormance Security equal to 10% of the contract valle, the order to make the Performance Security equal to 10% of the contract of the Performance Security equal to 10% of the contract of the Contract of the Contract of Stamp Office, City Court of Stamp Office, City Court according to the terms & conditions of the contract,

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

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

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

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

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

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

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for 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 will ensure availability of machinery and equipment and would also ensure their roper use on the work. It can be default, the KMC will be at liberty to hire than and machinery on its own and the charges will be recovered from the bills of the contractor.

160

CHIEF ENGINEER (CM)
Engineering Department
Karachi Katropolitan Corporation

Harrie

- (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 APR 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karaeni Metropolitan Curporation

Com & Zake Mas Adjust Continue on 12

CONTRACTOR

WITNESSES: MILE Saus

1. You deel & Saus

Dio Ruff Application

2. Welchen Barther

B. 426-11/6 North



(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.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...

Bears of July Mee Repry Country is in

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 time 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.

Name of Buyer:	Name of Contractor
Signature:	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:-

Director General (TS), KMC

2. Chief Engineer (CM), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

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/-

Shams 42 ain Meo minus 7088283 14-11-12 Hopoles

Page 1 of 5

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

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

imated Cost:-

Rs.3.209 Million

Security:-

Rs.0.064 Million

nder Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
roviding & Laying 3* Think topping cement concrete 1:2:4 including surface finishing and dividing into panels etc.	8000.00	%SFT	4411.82	352946.00
PIL 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 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)	18164.00	%SFT	8274.73	1503022.00
Distempering 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	5200.00	%SFT	1659.35	86286.00
Reinforced cement concrete work including all labour 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	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 appeals) (see 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	КМ	56476.63	28238.00
	8	SUB-TOTA	AL (PART-A)	3634660.00

Signature of the Bidder with Stamp

Page 2 of 5

PART - B (Non-Schedule Items / O/R) DESCRIPTION QTY UNIT AMOUNT in Figure in word Providing and Laying Paving Tiles size (11.5"x11.5"x1") laid on compacted sand material industrial 1200,00 one hundred from Rapus SFT 12600. made complete in all respect. SUB-TOTAL (PART-B) are hickel fare Ruper, 126000.

> Mean 11/3/2013

11/3/20

Signature of the Bidder with Stamp

No Cultures 12/13

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGHI KHANA Subject: 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: PART - A: Items Based on SAR amounting to Rs.36,34,660/-. -15/% Below the S/R. RS2-3089461 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority. PART - B: 2. Items Based on Non Schedule Items / Offer Rates Rs. I GRAND TOTAL The total amount is Rs? - 39/5/16 (in Figure) for the complete job for all schedule of rates / offer rates.. I / We have attached a pay order bearing No. issued from dated (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 Conti Checked By:

1. Tenderreceived	La Scale (10 1. scale)	
2. F.O. Very 6576	40 9/3	ş II
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3. Noteon.		
4. Categories of the	- 1111	
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	Karachi Metropolitan Corporation
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	IER 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 (For Civil Works only)	Rs. 16.727 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 120 Days
10).	TENDER OPENED ON (DATE & TIME)	11-03-2013
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D18 Nos.
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 (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s K.M. Khan & Co.,
		R-5 Rabia Villas Sector-22, Scheme- 33, Main University Road, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	15-04-2013
17).	CONTRACT AWARD PRICE	Rs.1,19,25,493/-

18).	(i.e. 1 st , 2 nd , 3 rd EVALUATION BII		NEVALUATI			K.M. Khan	& Co.
19).	METHOD OF PROCUREMENT U	SED:-	(TICK ONE)				
	a). SINGLE STAGE - ONE	ENVE	LOPE PROCE	DURE _		✓	
	b). SINGLE STAGE – TWO	ENVE	ELOPE PROCE	DURE_			
	c). TWO STAGE BIDDING	PROC	EDURE				
	d). TWO STAGE - TWO EN						
	e). IN CASE OF CONSULT	ANCY	: Least Cost				
		(ii)	QCBS				
		(i)	QBC				
		(ii)	cqs				
20). 21). 22).	APPROVING AUTHORITY FOR WHETHER THE PROCUREMENT ADVERTISEMENT:			N ANNU	Yes	REMENT PL	AN?
	i). SPPRA Website (If yes, give date and SPPRA*			Yes	V	106/2013	
	ii). News Papers (If yes, give names of newspap		50	Yes	Daily Da	vn, Daily Expr y Jang da	
23).	NATURE OF CONTRACT				Local 🗸	Int.	
24).	WHETHER QUALIFICATION CRI WAS INCLUDED IN BIDDING / T (If yes, enclose a copy)			TS?	Yes 🗸	No	
25).	WHETHER BID EVALUATION CO WAS INCLUDED IN BIDDING / T (If yes, enclose a copy)			TS?	Yes 🗸	No	
26).	WHETHER APPROVAL OF COMMETHOD OTHER THAN OPEN C				OBTAINEI Yes ✓	FOR USING	j A

27).	WAS BID SECURITY OBTAINED FROM ALL THE BID	DDERS?				
			Yes 🗸	N	0	
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWES' EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	г [Yes 🗸	N	0	
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNI	CALLY C	OMPLA	AINT?		
		[]	′es ✓	No	Σ.	
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		(es ✓	No)	
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QU THE TIME OF OPENING OF BIDS?	100		1 5 5 7		OUT AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		1000	5.0)	
33).		1	HER	***	- 4t/r	
	APPLICABLE RULES (If yes, give reasons) Yes No Yes ANY COMPLAINTS RECEIVED Yes	~				
34).	ANY COMPLAINTS DECEIVED	Vac	T			
- 14	(If yes, result thereof)	No	1	AINT? No WERE READ OUT AT No OTICE / DOCUMENT N. A. TED FIRM IS NOT NG AGENCY TO THE		
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NO	TICE	700	CUMENT
E 65 9	(If yes, give details)	- The State of the				
		No	1			
36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	Yes V No Yes V No ALLY COMPLAINT? Yes V No TED PRICES WERE READ OUT AT Yes V No O ALL BIDDERS? Yes V No Pes No Yes No THE TENDER NOTICE / DOCUMENTS Yes No Yes No THE SELECTED FIRM IS NOT Yes V No THE PROCURING AGENCY TO THE OCUREMENT? IF SO, DETAILS TO IF ABROAD,			
	(If yes, give reasons)		IN. A			
37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	T			
	(If yes, give details)	100000000000000000000000000000000000000	V			
38).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S				NOT
					2517.40	
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURE	MENT?	IG AG	ENC' , DE	Y TO THE FAILS TO
	(If yes, enclose a copy)	10	C -		No	✓
			-	_		

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

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

X/	NT	1./
res	NO	

Signature & Official Stamp of Authorized Officer C. C. K. M. C.

FOR OFFICE USE ONLY

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



50

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

TOMERAGE DESERVACE 314

3113

Dated 15-4-13

No. 3. M. F.han & Co.,

3-1. Raqia Villas Sector-22. Scheme No.33.

At le University Road, Kaneidle

WORK ORDER

** A REMARKITATION / IMPROVEMENT OF CEMENT LINES (OLD BLOCK) STAFF OF ARTERS NEAR KNIC WORKSHOP, SADDAR, KARACHE

(District ADP 2012-13)

The competent anthority has been pleased to award worthe contract for the above mentioned while for put amount of Rs 1,19,25,493; (Rupees One Crore Nineteen Luc I wenty Five Thousand From Element & Ninety Three only) after calculation at 20,00% below the 8 R amountary to L=1.05,68,383; for Pan+7 or Office Rates Civil work; encountage to Es 8,900,310; for Pan+1 and Office Rates Civil work; encountage to Es 8,900,310; for Pan+1 contact the Calculation of Rates and the Engineer (Building), KMC for obtaining necessary information and instructions.

Please note that work should be earlied out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s K3M. Khan & Co. and KMC. The time of completion of work specified in the contract agreement is 120 Days, which shall dominence from the date of stan 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 R-3.000/- per day. In case you feiled to commence the work within Fourteen days after the receipt of so Is order, action under the relevant clause of the commen agreement shall be included against you.

> Superintending Engineer (CM). Karachi Metropolitan Corporation

(TA) -

DE BUE

Director General (TS), KMC.

Chief Engineer (CM), RMC;

5 Utilef Engineer (Building), KMC

4 Superi aeriding Engineer (I&QC), KMC

AAO (Ingineering Department), KNC.

D) Di trie: Officer (Accounts) Pagg. Dept. KWC.

Scarch by to Administrative KNIC.

San San Chief Officer, KMC.

Project:

Cost

No

MEL

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 ease of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- Notice inviting tenders. 1.
- Tender documents marked 1/8 and dated 11-03-2012 including 11. terms and conditions, BOQ, specifications and drawings.
- Work schedule. 111.
- Payment schedule IV.
- Security and Performance Bond. ٧.
- All correspondence in respect of the contract and the work. VI.

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 falls to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the // Engineer with be deducted from the bills of the Contractor,

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

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer –în-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 157 day of 1901 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department

Karachi Metropolitan Corporation

WITNESSES:

Sp.

1. M/S INLY & BROTHERS PROT NOW 65-W Block -06 PECHS KURROWN.

2 Jak Brildes

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 time 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.

11/2
Name of Contractor.
Signature



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

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

Dated: 15 - 7 -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/ /) /2013

Dated: 15 / 3 / 2013.

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

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.	Name of Firm	P tx	Schedule Rates	Amount Quoted by Contractor
No I	M/s K,M Khan & Co	i::A P-nt-B P-nt-C	(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 NLH Khan & Brothers	P - A P - B P - 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	11-A 1B P 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 Klinn Zaman & Brothers	1 A	@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 Glamse Builders	10 - 2 V 1 - 4 B 1 - 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		@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	1 -X	Not Quoted	Not Quoted

The above tender

are received are enclosed herewith for further necessary action

at your end please.

Ne /

SECRETARY

TENDER OPENING COMMITTEE INCHARGE (ACCOUNTS) SECTION ENGINEERING DEPARTMENT KMC.

Chief E. lineer (CM) KMC.

ARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



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

BILL OF QUANTITIES

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

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

Estimate Cost: -

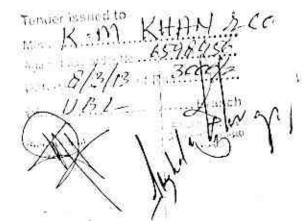
Rs.16,727 Million

Bid Security: -

Rs.0.335 Million

Tender Cost -

Rs 3.000/-



'lı

KARACHI METROPOLITAN COMPORATION <u>ENGINEERING DEPARTMENT</u>

NAME OF WORK: REHABILITATION / IMPROVEMENT OF STUDIET LINES (OLD BLOCK) STAFF QUARTERS NEAR KMC WORKSMCF, SADDAR, MARTICINE

NO	DESCRIPTION OF YORK	Count -	NATA	14.11	THROUGH
1	Dismantling of Glazed tiles or encauctic etc.complete (Vol-III, Part-III, Chap-II, Pg-13, Reta No. 55)	13200	700 50	55 CB	103,510.90
2	Dismantling of Block Masonery etc complete (Vol-III, Part-III, Chap-II, Pg-10, Item Me. 14)	tires 🗡	t,434,58	% on	65,340.00
3	Dismalling of Coment Concrete Plain Ratio 1.2:4 etc complete (Vol-III, Part-III, Chap-II, Pg-10, Item No. 19-6)	5240 -	3,327.50	55 Cft	174,251.00
4	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same (Vol-III, Part-III, Chap-II, Pg-10, Itam No. 20)	4270	5,445.00	% Cfl	232,502.00
5	Removing door with chowket (Vol-III, Part-III, Chap-II, Pg-12, Hem No. 33-a)	100 c	142.18	Ench	14,218.00
6	Removing windows and sky light with door with chowkets (Vel-III, Part-III, Chap-II, Pg-12, Harn No. 33-5)	ca (-	102,85	Each	2,257.00
7	Scraping white wash or color wash etc complete (Vol-III, Part-III, Chap-II, Pg-13, Kam No. 54-a)	5000	75.63	ni sa	2,782.00
3	Excavation in foundation of building, bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming load upto 5 ft (b) in ordinary soil. [Voi-III, Part-III, Chap-I, Pg-4, Item No. 18-b]	40	3,176.25	MoC#	5,927.60
9	Cement Concrete Brick or stone ballast 1 1/1 to 2" guago Ratio 1:4:8 (Vol-III, Part-III, Chap-IV, Pg-15, Item No. 4-5)	4160 -	9,416.28	55 Cit	331,717.9
10	RCC work in roof stab beams column raft lintet and other structural members laid in situ or precast laid in position completed in all respects (b) precast reinforced cemen concrete in columns, beams, lintets stair cases, shelves etc Ratio 1:2:4 (Vot-III, Part-III, Chap-IV, Pg-19 & 17, II-m No. 5-n-I)		237,50	PiGN	1,427,060.01
11	Pabrication of Mild Steel reinforcement for comes concrete including cutting, bonding, laying in position making joints and fastening including cost of binding was (also includes removal of rust from bors) (Voi-ill, Part-III, Chap-IV, Pg-17, Rem 110, 8-a)	5	 5,001.70	P _s Cwt	245,072.0
12	P/L 1:3:6 coment concrete solid block masenary 4" to 6 thick using graded acreened bejit %" and down guage 10 in time coment merter 1:1:6 Vc scatfolding, taking out joint and curing etc.complete in ground floor superstructure	20	15771.01	% CR	4:11,757.5
	(Vol-III, Part-III, Chap-IV, Pg-19, Item No. 24)	230000	redit ve		3530
13	Cement plaster 1:4 upto 12' height (a) 107 (Nex. (Vol-III, Part-III), Chap-IX, Pg-32, (Iona fee (A))	15020.00	7,200.50	TI SR	\$47,157.0

MAY (SOUTH

S.NO		Quantity	RATE	PER	AMOURT
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	% Str	150,185.00
13	P/L 3" thick topping coment concrete 1;2:4 Ve surface finishing and dividing into panels etc. complete. (Vol-III, Part-III, Chap-VIII, Pg-52, Rem No. 16-d)	10500 00	— 4,411.82	% Sft	463,241.00
15	Applying chemical polishing on existing mosals /Marble flooering / dado including channing, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (Vol-III, Part-III, Chap-VIII, Pg-02, Ifam No. 70)	1600.00	35:50	P.Sh	53,560.00
16	Providing and laying Clab glazed 6" x 6" x 14" en feer er 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 1/4" thick including washing and filling of joints with slurry f white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	İ	30,599.77	% SA	4,027,290.05
	(Vol-III, Part-III, Chap-VIII, Pg-47, Item No. 60)	1			:10
. 17	Laying white merble flooring fine dressed in the surface without winging set in time morter 1:2 including rubbing and polishing of the Joints. 3/4" Thick flooring (Yol-III, Part-III, Chap-VIII, Pg-43, from No. 28-a)	1335.00	507.48	P.Sn	757,535.00
18-	Glazing with panes (16 oz to 13 oz) etc complete (Vol-III, Part-III, Chap-X, Pg-63, (tem No. 45-n)	100.00	115.55	FISR	11,553.00
19	Oistempering Three Cont. (Vol-III, Part-III, Chap-IX, Pg-54, Item No. 24-c)	9200.00	1,079.65	vs sa	20,328.03
	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / planter 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	47,023.00
	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, Itsm No. 36-a&b)	28000.00	1,772.38	% sn	493,266.00
	Scraping ordinary distemper oil bound distemper or paint on wall. (Yol-III, Part-III, Chap-II, Pg-13, item No. 54-b)	4534.00	226.88	% Sn	10,287.00
23	Cartage of all material 15 Miles.	1250,00	1,005.04	% Cn	13,313.00
	P/F squatting Type white glazed of flushine cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in amont concrete 1:2:4. b-i) W.C. of not less than 19" clase opening between flushing time and 3 gallons flushing tank with 4" Dia C.1			71	
S 11	Trap & C.I Thumblo. (Vol-III, Part-V-B, Chap-I, Pg-1, item No. 1-a)	59.00	5,044.60	Each	252,222,20
	Sig	G A		Nale	O'COLONIA DE DE DE DE DE DE DE DE DE DE DE DE DE
				711	

1 20	(Vol-III, Part-III, Chap-IX, Pg-66, Item No. 44)	Quantity	RATE	- French	4.5
34	P/F full way gun motal valves with wheels threaded or flanged ends with rubber washer.		To the	PER	MCCCAST.
1.2		₫" = /	ĺį.	1	
1 4	4" Dis	1	K	ĺ.	0
	3" D(z)	1	2,435,54	Each	5,740.63
1	2" Dia	4	1,390.24 1,390.24	Each	8,583,69
	1" Die		950,12	Each	3,624,89
· V	(Vol-III, Part-V-D, Chap-6, Pg-16, Itom fle. 4-g-ix, viii, vi. 9	1-	197.12	Each Each	1,044,00
35	Standilan and the second secon	A, 10)	Minneson	SEASON.	783,01
With the same of t	Supplying and Fixing Swan Type Filler cock of superior	4	ve (· 1	4 to 2 N
ĥ,	(Vol-III, Part-V-S, Chap-6, Pg-12, Ifam No. 16-a)	4	705.00	200	140
1250	(15-a)	(795.30	Each	3,181.00
15	Supplying & fixing sink mixture cock of superior quality		1	1	4
	with c.p head ofc complete:	0.		D	1
	(Vol-III, Part-V-B, Chap-6, Pg-15, Kem No. 17)	4	2,745.60	Each	1000000
۲7	P/F Towal rail our rans		Separate Sep	37,650.0	10,582.00
2000	(Vol-til, Part-V-B, Chap-2, Pg-7, fiam No. 1-til-a)	4	Se many	1	87
200	14 (14) (14) (14) (14) (14) (14)	4 5 1	972,95	Each	3,892,03
39	P/F 15" x 12" mirror ala	9	. 1	127	ALL SERVING COMMON TO
1	(Vol-III, Part-V-9, Chap-2, Pg-7, Item No. 4-b)	1 -	2,047.76	22502	,i') [
39 1	3.11.00.00	1	2-10-10-10-10-10-10-10-10-10-10-10-10-10-	Each	00.101,3
	Providing and fixing in postion Doors, Window pro-	1	77		100
774	Tick Commercial at a second mames and 1 Wil	1	.	E	¥i
	ender skelpton (Mattern) - Charles of first class!	li li	· [1	1.77
- 0	I both pides includes the commercial ply wood (3 ply)		1		1
· ih	andles and cleats with cord and one Mortice Lock and	1		2 J	1
10	Man in the contract of the property of the contract of the con	2227		100	1
	Section (Co. C)	704 -	1.227.35 p	1.52	952,260.00
3 12	Oviding and fiving O. L.	1		4	TTS/AUGUN
far	oviding and fixing G.I. frames / Chowkhats of size 71x 2" 459" x 3" for door uning 20 gauge G.I. sheet ife wolded			214	
1000	iges and fiving at the Sough G.I. Sheet Ve wolded	1		1	16
ligg	the cost also with necessary hold fasts. Filling above, The cost also we all carries and repairing the	1	1	1	11/6
33.1	Daking and cur. Carriage, tools and plants usual	1	1/1	1	排
[(Ye	ri-ill, Part-Ill, Chop-17, Pg-93, Icom No. 28)	770 8-	21000	Ð	ď
	7 (1. F.B. 23, 1229) No. 28)	8	240.50 P.	Rn	105,185,09
Pai	nling doors and windows any type,		4		
ILD	il-III, Part-Iii, Chap-14, Pg-68, Knin No. 4-c-ii)	1555 /	592.15 %	cu	Her have strong to
21 E	27 V	1	Salver Consu	511	7,27,5.59
lo:	SSO DATE CALL	1	of Ha		
3744	SER RATE ITEMS (CIVIL)	1	(A)	11 13	1585478111
74/L	Stanito full manages	Hech	1 ==	1	202 411/2 A
Size	G00 x 600 cm (Italian) Ve 1" thick GC bed.	4	-1	1	1200
		200	IS/E PO	18	33000/
Hittings	in position aluminum channel framing 3" section for		1	A Descora-	1. (
Tarest	without place a Without place a control of the state of the control of the con	ar Hyadre	2 m		
Tares!	re per discreption of Engineer tol	4	ionk	فير أ	1 - 0
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TOTAL RS: Allow W

166000/2

THE REPORT OF THE PARTY OF THE

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

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

Subject:

Bid	mated Cost:- Rs.16.727 Million Security:- Rs. 0.335 Million der Cost: - Rs.3000/-	A 27
1/1	We hereby quoted as follows:	
1.	PART - A: Items Based on S/R amounting to Rs.1,35,85,479. 1 20/ % Relow the S/R. Note: 20% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. 10.868383F
2.	PART - B: (CIVIL WORK) Items Based on Non Schedule Items / Offer Rates 890310/2	Rs. 891550/
3.	PART - B: (ELECTRICAL WORK) Items Based on Non Schedule Items / Offer Rates 1668 OC/c	Rs. 166000f
	GRAND TOTAL (A+B+C)	Rs. 1/925933
Th	ie total amount is Rs. 11925933/2 (Rupees المنازلان والمناوية)	(In Words)
	for the complete job for	or all schedule of ra
1	fer rates We have attached a pay order bearing No. 6593507	117,65,493/2
100	sted 11-03-2013 issued from 12 E	e of Bank)
В	ank amounting to Rs. 33 (600/s as per NIT.	.T = 10.012.51.55.5.M
	Time Limit: 120 Days Penalty per day	y: Rs. 3,000/-
IN.	Tender must be quoted in figure & in words both otherwise liab All over writing & correction if any must be initialed & stamped	le to be cancelled. I by the bidder.
	Mount of the Address: A.	Contractor with Sta
C	hecked By:	*
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Total Processed Control of the STR 1659056/
PART B. O/R Amount Common to B 166000/
PART B O/R Amount Electron to B 166000/
PART B O/R Demount Electron to B 166000/
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Total Amount quelled for B 11925 933/c

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

WORKS	
WELTION / DEPTT.	Karachi Metropolitan Corporation
). NAME OF THE ORGANIZATION / DELTA	
2). PROVINCIAL GOVT./LOCAL GOVT./OTH 3). TITLE OF CONTRACT	IER <u>District ADP 2012-13</u> 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.
7). TENDER ESTIMATED VALUE 8). ENGINEER'S ESTIMATE (For Civil Works only) 9). ESTIMATED COMPLETION PERIOD (10). TENDER OPENED ON (DATE & TIME 11). NUMBER OF TENDER DOCUMENTS (Attach list of buyers) 12). NUMBER OF BIDS RECEIVED 13). NUMBER OF BIDDERS PRESENT AT	ME
15). DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<u>23-04-2013</u>

10.	
(i.e. 1st , 2nd , 3rd EVALUATION BID)	Mama Ghaffar & Sons
19). METHOD OF PROCUREMENT USED:- (TICK ONE) a). SINGLE STAGE - ONE ENVELOPE PROCEDURE THE	/
19). METHOD OF THE	
SINGLE STAGE - ONE ENVELORED	
 a). SINGLE STAGE - ONE ENVELOPE PROCEDURE b). SINGLE STAGE - TWO ENVELOPE PROCEDURE 	
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e). IN CASE OF CONSULTANCY: (i) Least Cost	
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(ii) CQS	TWAS ADOPTED i.e.
□ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURE EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 1 20). APPROVING AUTHORITY FOR AWARD OF CONTRACT WHETHER THE PROCUREMENT WAS INCLUDED IN ANNU	AL PROCUREMENT PLAN? Yes No ✓
22). ADVERTISEMENT: Yes	V
22). ADVERTION Website No	ID # 11106/2013
i). SPPRA Website (If yes, give date and SPPRA's tender number) No	D. H. Express
(II yes, give	Daily Dawn, Daily Express
Yes	
ii). News Papers	20-02-2012
ii). News Papers (If yes, give names of newspapers and dates) No	
	Control of the contro
	Local / Int.
- ONED ACT	
23). NATURE OF CONTRACT	Yes 🗸 No
	165
24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
(If yes, enclose a copy)	
	Yes V No
25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
WAS INCLUDED IN BIDE	
(If yes, enclose a copy)	
X6502.0 IV	

26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	OBTAINED FOR USING A Yes V No
27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	? Yes ✓ No
28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	Yes V No
29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALI	Yes ✓ No
 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS? 	Yes ✓ No ED PRICES WERE READ OUT AT Yes ✓ No
 WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report) 	ALL BIDDERS? Yes ✓ No
33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR APPLICABLE RULES (If yes, give reasons)	Yes No ✓
34). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No ✓
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details) 	Yes No V
36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes N. A.
37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No 🗸
38). WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	Yes ✓ No

39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROC BE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)	ABROAD. Yes	No 🗸
225	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT	TION ADVANCE	E PAYMENT IN
40).	THE CONTRACT (BANK GUARANTEE ETC)?	Yes ✓	No
41).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No 🗸
Si	ignature & Official Stamp of uthorized Officer		

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SECM Engg. Deptt/KMC/ 315 Dated: 23-4-12

M/s Mama Ghaffar & Sons, A-2. Siral Colony, Nazimabad. Kara-16

WORK ORDER

/2013

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

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 Lee 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 Rares 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 earried out strictly in accordance with the specification. design & drawings, terms & conditions as per the contract agreement executed between M/s Marca 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 ree int of this work order.

In case of failure to complete the work within the specified time, penulty shall be imposed Rs.3 100/- er day. In case you failed to commence the work within Fourteen days after the receipt of wear a retion under the relevant clause of the contract agreement shall be initiated against you.

> Superintending Engineer (CM), Karachi Metropolitan Corporation

C.C. Tox-

- 1. Director General (TS), KMC
- Ch ef Engineer (CM), KMC
- Chief Engineer (Central), KMC
- 4 Superintending Engineer (1&QC), KMC.
- AAO (Engineering Department), KMC.
- 6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
- 7. Secretary to Administrator, KMC.
- S. PS to Matropolitan Commissioner, KMC.



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

No. SE/CM/Engg. Dept/KMC/ 1/ / 9) 713

Direct 1 2 = 4 - 13

130:

M/s Mama Ghaffar & Sons, A-21 Siraj Colony, Nazimabad, <u>Karachi</u>.

(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 Light 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
- Chief Engineer (CM), KMC



KARACHI METROPOLITAN CORPORA IQ

AGREEMENT

Project:

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

(District ADP 2012-13)

A CHARLEST CARCA: #25 E # 74.24

Co t

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

Completion Time: 120 Days

.xx 1510 1

Penalty: Rs.3000/- Per day

An Agreement made this <u>38</u>th day of <u>Affil</u> 2013 between the Carachi 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 a -21 Siraj Cobary, Nazimabad No.1, Karachi, through their Proprietor Mr. Javed Ghaffar hereinafter called the "Contractor" (which expression shall mean and include has maccessors, heirs, executors, administrator and assignces) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 11-03-2013 @ 62.00% below the S/R announting to Rs.46,73,374 - for Part-A-& Offer Rates amounting to Rs.1,95,781/s 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 & Fitty 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 r sum of Rs.2.18.0005 (Rupees Two Lac Eighteen Thousand only) Vide Pay Order No.5157591 Dated 11 -03-2013 / Bank Guarantee No. _____ Dated ____ from 1 ank Al- Habib Limited, Nazimabad No.1 Brunch, Karachi on account of 2% Bal Security for the said contract. Via # 2h #1.1 #n No. _____

AND WHEREAS the Contractor has also deposited a Pay Order Bank Guarantee dated ozimened fo. T. Arf at Co Branch. Kamichi Rs. 25,453/of (Rupues dimensity. average five as persuade, a Hundred & Fifty 11 the 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, it remaining 5% will be deducted from ranning bills as Retention Money. The claim for refund of Ferformance Security and Retention Money can be lodged aggording to the terms & conditions of the contract. office Super

SAND WHEREAS the Contractor (if required under the contract) shall plan furnish a Performance Bond in shape of Bank Guarantee from a scheduled 19 Sank 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 released for the completion of the work and after issuance of necessary certificate by the released for the completion of the work and after issuance of necessary certificate by the released for the completion of the work and after issuance of necessary certificate by the released for the contract of

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19 MP3 2013

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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 her by bind himself, his heirs, accessors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Per brimance Bond in case of breach of any condition of the contract without preludice 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.

- 1 Notice inviting tenders,
- Tender documents marked 1/12 and dated 11-03-2013 including 15 terms and conditions, BOQ, specifications and drawings.
- 111 Work senedule.
- IV. Payment schedule
- Security and Performance Bond: 20
- All correspondence in respect of the contract and the work. VI.

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 thereir contract price of such other sum us may become payable under rrovis on of the comract.

AND WHEREAS the Contractor binds himself to execute and complete the wirk according to specification and to pay to the KMC, compensation for delay is 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. thing.

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

- The Contractor will engage a qualified Engineer of relevant (3) 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.
- The Contractor will submit work methodology and activity (ii) plan before the start of work but not later than 7 days after issunnce of Work Order.
- .. Aggregate Buse Quirse during road construction will be laid

The Contractor will ensure availability of machinery takems of the Contractor will ensure availability of machinery takems of the contractor work. In case of 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 WITNESSETTI 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 23 m day of 4/6/2013,

KARACHI METROPOLITAN CORPORATION

CHIEF CHOWEER (CM)
Engineming Parameterent
Karachi Metropolitar, Corporation

CONTRACTOR

WITNESSES:-

i. M.A.A. Constation co

2. A.Co. W. m. Solanden

Marines sentiles stimoliski stimoliski Accountant Juagy SHIR APPROPRIES szadny (spiów uj) Signalura Total ASST. SCHWINITENDENT King Charl (Signature - un wit designation of the Officer OF STAMPA, 水油及CHI ADTESIVE bridge in a late of the party field Ting. Certised - Sopplers and grant (errich STECHONAL 500 140 STAMPS a serila 1000 31राग्ड away 413 34 Name (or designa-tion) and person on 7 N/5/ money is oaid whose behalf (Auu ji) Full Particulare of the dramittance and dramittance tree in bonabnet 13 inali ib Amound uroun ic Jan 1972 To be till at being selding. To he filled by the resulter Treasury (Such account) netables to Anna tenoties (Seesary vice 92) Official of Cash paid into the KVISC 1opoot! Challan No.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

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 KARACH 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/-

Page 1 of 6

KARACHI METROPOLITAN CORPORTATION 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 Rs. 0.218 Million

Bid Security:-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 its disposal of surplus material Within three chain.	17490.00	V/CFT	3327.50	578985.00
Dismantling of Coment Concrete reinforcement separating reinforcement from concrete cleaning etc.	5427.00	%CFT	2613.60	141840.00
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.	42535.00	%ocfr	2722 50	<15938 Q0
Canage 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 manuals of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 miles	71172.00	%CFT	714.29	508374.60
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/e 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/o screening and washing of	18950.00	P.CFT	258.51	/
shingles) Fabrication of mild steel reinforcement for dement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars). Using	676.78	P.Cwt	5001.70	3,262215,0
TOR Bars 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 trendres 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	45000.0

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
standard specification i/c compacting to the required density by approved machanican means (vibratory roller and packer and smooth wheel roller etc) i/c	23400.00	%CFT	3380,43	791020 00
Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications //c spreading and compacting by approved mechanical means (Motor grader,	14400.00	%CFT	5542.24	798083.00
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 50/70 during laying temperature not less 140 C compacted by steel wheel and PTC Roller.	5760.00	%SFT	6488.32	373727,00
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.I. 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	RE1220.30
Providing RCC Manhole covers and frame i/c cost of material etc 21" Dia.	12.00	Each	12.00	10964.00
	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. 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). 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 50/70 during laying temperature not lass 140 C compacted by steel wheel and PTC Roller. Construction of manhole or inspection chamber for the required diameter of circuiar 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.I. 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.	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. 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). 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 50/70 during laying temperature not lass 140 C compacted by steel wheel and PTC Roller. 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.I. 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.	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. 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). 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 50/70 during laying temperature not less 140 C compacted by steel wheel and PTC Roller. Construction of manhole or inspection chamber for the required diameter of circular sewer and 3'-5" (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. Providing RCC Manhole covers and frame i/c cost of	PIL 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. 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). 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 50/70 during laying temperature not less 140 C compacted by steel wheel and PTC Roller. Construction of manhole or inspection chamber for the required diameter of circular sewer and 3'-5' (1067mm) depth with walls of B.B. in cement sand of walls and 1' (25mm) Thick over benching and channel itc fixing c.I. 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) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing. Providing RCC Manhole covers and frame i/c cost of

Signature of the Bi lder with Stamp

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

٧	DESCRIPTION	QTY	UNIT		RATE	AMOUNT
				in Figure	In word	
ŗ	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	P.201	Ripes lowery.) year eff.) [92eco]:
	Extra for S.R. Cement	3407.26	P.Bag	R.Sch.	Ruper Fifty	11/2/3/
	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 70-0 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	PSFT	F.19.	Repention !	
	Repairing Water Line i/c excavation etc as per direction of the Engineer Incharge.	5.00	Each	Secon	Regard Party. Thursday	- 15. CL 46 s
		SUB-	TOTAL		Refers Eight lace This hand red ? a Sixty Thise You CNG.	s

Open 18

Signature of the Bilder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject:	IMPRO	OVEN	MENT C	F STOR	M-WATE	R DRAIN F	ROAD 220	0 FROM 3	000 TO 5000
	(3000	TO	3100)	ROAD	NORTH	KARACHI	ZONE.	DISTRICT	CENTRAL
	KARA								

Estimated Cost:-

Rs.10.922 Million

Bid Security:-

Rs. 0.218 Million

Tender Cost.

Rs.3000/-

Tender Cost: - Rs.3000/-	
I / We hereby quoted as follows:	
PART - A:	Rs.164,83600/x
PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. 800363/z
GRAND TOTAL	Rs. 1,12,53 963/1
The total amount is Rs. 1,12,53,963/2 (Rupees Thousand Le Crone Tousand Mine bud red Sixty The Repension) of the rates.	welve lacy The More Nive Audio de Lix 9 In Words These Ord r all schedule of rates /
I We have attached a pay order bearing No. DRA 48612	15/101614
	omi (Par) itil
Bank amounting to Rs. 218000/2 as per NIT.	
Note: Time Limit: 120 Days Penalty per day	: Rs. 3,00 %
 Three-law enters has an exact the flux and t	85 (CC) (40000 MOVE CONTINUED 1

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

	Jan Salah			ontractor with Stamp were In 1977 1970 P
Checked By:		a de la como de la com	11/2/13	Prgc 5 of 6

MMUM QUALIFICATION / ELIGIBILITY CRITERIA

evidence / documents of the following minimum qualification / eligibility criteria will be checked ring 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 fiend 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

(3)

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	Γ. Karachi Metropolitan Corporation
300		
2).	PROVINCIAL GOVT/LOCAL GOVT/OT	
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 SCHEM	IE DDWP meeting held on 26-12-2012
7).	TENDER ESTIMATED VALUE	Rs. 12.318 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs.12.318 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 120 Days
10).	TENDER OPENED ON (DATE & TIME)	
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 23 Nos.
12).	NUMBER OF BIDS RECEIVED	Fourteen (14 Nos)
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS Fourteen (14 Nos)
14).	(Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Mama Ghaffar & Sons, A-21, Siraj Colony, Nazimabao Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	23-04-2013

±2598	100-2012/12/2012/12/2012/2012/12/2012/12/2012/2	D DDICE
17).	CONTRACT AWAR	(D PKICE

Rs.57,71,694/-	
RS.D/III	

18).	RANI (i.e. l	KING OF SUCCESSFUL BIDDER IN EVALUATION 1 st , 2 nd , 3 rd EVALUATION BID) 1 st	REPOR	T M/s Mama Ghaffar & Sons
19).	MET	HOD OF PROCUREMENT USED:- (TICK ONE)		
	a).	☐ SINGLE STAGE - ONE ENVELOPE PROCEDU	JRE	
	b).	☐ SINGLE STAGE – TWO ENVELOPE PROCEDU	JRE	
	c).	☐ TWO STAGE BIDDING PROCEDURE		
	d).	☐ TWO STAGE – TWO ENVELOPE BIDDING PR	ROCEDI	JRE
	e).	☐ IN CASE OF CONSULTANCY: (i) Least Cost		
		(ii) QCBS		
		(i) QBC		
		(ii) CQS) <u> </u>
20).	APP	PLEASE SPECIFY IF ANY OTHER METHOD OF PREMERGENCY, DIRECT CONTRACTING / NEGOTION PROVING AUTHORITY FOR AWARD OF CONTRACTIONS THE PROCUREMENT WAS INCLUDED IN	ATION	BIC. WITH DRIES RES
22)	. AD	VERTISEMENT:		1
	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.
23)). NA	ATURE OF CONTRACT		Local 🗸 Int.
24	W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	TS?	Yes V No
25	W.	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	TS?	Yes ✓ No

21	6)	WHETHER APPROVAL OF COMPETENT AUTHORITY W	VAS OBT	AINED	FOR	USING	<u>3</u> A
(*)	v).	METHOD OTHER THAN OPEN COMPETITIVE BIDDING	? Ye	s 🗸	No		
172	200	THE PIDDI	ED CO				
2	7).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDI	Ye	s 🗸	No	1	7
						-	
2	81	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST	Ye	s 🗸	No		
-	36.25	EVALUATED BID / BEST EVAULATED BID		10	10	100	==:::
		(in case of consultancies)					
2	9).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY CO	MPLA	INT?	20:	
			Ye	s 🗸	No		
						77	-
3	0).	WHETHER INTEGRITY PACT WAS SIGNED?	Ye	s 🗸	No	N	
		(If yes, enclose a copy)					
3	1).	WHETHER NAMES OF THE BIDDERS AND THEIR QUO	TED PRI	CES W	ERE R	EAD	OUT
		THE TIME OF OPENING OF BIDS?	Ye	es v	No		
3	32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO				î	
		(Attach copy of the bid evaluation report)	Ye	es v	No	81,	
			n a zomi	ren.			
3	33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPI APPLICABLE RULES	Yes	IEK	_		
		(If yes, give reasons)	No	1	_		
		Windows Williams No.	170350				
			5.0				
3	34).	ANY COMPLAINTS RECEIVED	Yes	1			
		(If yes, result thereof)	No		_		-
	2300C		ur revi	SED MA	TIOU	/ DOG	TIN 4
3	35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)		JEK N	TICE	DOC	JUIVI
		(If yes, give details)	Yes	/			
			INO	2.00			
8	36).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		N	Α.	
	20).	(If yes, give reasons)	No	1	18034	0.000	
			, 3000 S.G	-	33		
9	37).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
563	2000 (10.	(If yes, give details)	No	1			
			1				
	38).	WAS IT ASSURED BY THE PROCURING AGENCY THA	T THE S	ELECT	ED FI	RM IS	NO
	amae AVA	BLACK LISTED?		Yes	1	No	

SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	IF ABROAD. Yes		No	✓
)). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ.	ATION ADVAN	ICE F	PAYM	ENT
THE CONTRACT (BANK GUARANTEE ETC)?	Yes	1	No	
1). SPECIAL CONDITIONS, IF ANY	Yes		No	1
(If yes, give Brief Description)	O-WEST OF		//	
Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY				

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. S. CM/Engg, Deptt/KMC/ 18 | 6 /2013

Dated: $\angle 3 = 4 = 17$

M/s Mania Ghaffar & Sons, A-21 S sai Colony, Nazimabad, Karaca

WORK ORDER

(District ADP 2012-13) KARACHI.

The competent authority has been pleased to award you the contract for the above mentioned World for an an ount of Rs.57,71,694/- (Rupees Fifty Seven Lac Seventy One Thousand Six Hundred & Ninet: Four orly) at 60.00% below the S/R amounting to Rs. 55,79,380/- for Part-A & Offer Rates amounting of \$1,92,314/- for Part-B. You may therefore contact the Chief Engineer (Central). KMC for electrone accessary information and instructions

Please note that work should be carried out strictly in accordance with the specification, design & dr. wings, terms & conditions as per the contract agreement executed between M/s Mam G raffar & Sons and KMC. The time of completion of work specified in the contract agreement is 1:10 Days, which shall commence from the date of start which will be within 14 days time from the receir; of this work order.

In a se of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3.090/- Ler day. In case you failed to commence the work within Fourteen days after the receipt of work order, retion under the relevant clause of the contract agreement shall be initiated against you.

> Superintending Engineer (CM), Karachi Metropolitan Corporation

13.

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



KARACHI METROPOLITAN CORPORATION

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

No. SE/CM/Engg. Dept/KMC/ 子巻 /13

Dated 17 - 4-13

M/s Ma na Ghaffar & Sons, ,-2; Siraj Colony, Nazimabad, <u>Arnein</u>.

(ACCEPTANCE LETTER)

Sabject: - 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 CORPO

AGREEMENT

Project: IMPROVEMENT OF STORM WATER DRAIN RO

FROM 60' WIDE ROAD TO 5000 ROAD NORTH KARACHI

ZONE, DISTRICT CENTRAL, KARACHI,

(District ADP 2012-13)

Penulty: Rs.3000/- Per day

Cost

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

Completion Time: 120 Days

day of APKIL An Agreement made this 2013 between the Ka achi Metropolitan Corporatio through its Chief Engineer (CM), KMC herein; fier called the "KMC", (which expression shall mean and include his succes ors) of the One part and M/s Mama Ghaffar & Sons having their office a. A-7.1 Siraj Colony, Nazimubad No.1, Karachi, through their Proprietor

Mr. J. ved Ghaffar kereinafter called the "Contractor" (which expression shall ment and include his successors, heirs, executors, administrator and assignces)

of the other Part.

I hereas the KMC has accepted the tender of the Contractor dated 11-03- 013 @ 60.00% below the S/R amounting to Rs. 55,79,380/- for Phrt-A & Off r 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, 1,694/- (Rupces 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 baving made himself fully acquainted with their meaning.

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

AND WHEREAS the Contractor has also deposited a Pay Order 61/05-40-35 both 7 Bank Cinarantee duted Trent militibad To.7 Branch, Karach Rs. 2111011111 of Labour to Five sundred & Lighty

as performance security equal to 5% of the contract value-in-place-of-above nderroe-Pay-Order of 24/4-Bid Security-for due performance of the commet in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be acqueted from running bills as Retention Money. The claim for retund or Performance Security and Retention Money and Retention Money according to the terms & conditions of the contract. tamp Office,

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

ASPECIAL ADMESTER PAKISTAN

ADHESIVE

Office Superintender

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 assignce 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 comract 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 he read and construed as part of this Agreement.

- Notice inviting tenders.
- 11. 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 coverants with the KMC to execute and complete the work and remedy the defec's therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenients to pay to the Contractor in consideration of execution and completion of the work and remedy of defects thereir, contract price of such other sum as may become payable under provis on 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 chause of the conditions of contracts in case he does not perform under this contract and tails to complete the work within the specified

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

- The Contractor will engage a qualified Engineer of resevant 111 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,
- (iii) 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.
- Aggregate Base Course during road construction will be laid by Graders only.
- equipment and would also ensure their roper use on the plant and machinery on its own. (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.

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- (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 delicerately be will be penalized by the Engineer –in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be fit al 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 abid: by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands his 236 day of APRIL 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF FINC MEER (CM)
Engineering filipariment
Karachi Matropolitan Corporation

CONTRACTOR

Water State of the Local

WITNESSES:-

- W. - A. A. Carle Burion Co

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11-11/4

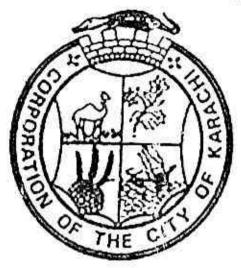
Walter Australia reterrito vistano with the y Received paymont (in works) Runness art of an base of the profit of the control of the profit of the control of the c eaequA (abtew ni) Siol airdengi2 ASST. SCHWENTENDENT (Signature and left dentymation of the Officer ordering the evency to be part in). () () OFSTAMPA大公司GE ADHESIVE ton i 0211 Date (1) の可能 STANTS 14500. 1 2043 Control of the contro STURN Kan) and person on Name (or designamoney is paid whose dehalf basid: fo innor oA Appending to pair (audered 011 01 10010 moun Ag Full Payloulard Дије и од гранја (С. 1996). То ре Шерди и раз је стад вер To be filled by the refaller of Pakisten Anka tencited ة (17 ق (أركبية ynusson) (Alain of Gead Ased Into Mus RESTRICTS (treasury / Substant)

Treasurer.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

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/-

Page 1 of 6

KARACHI METROPOLITAN CORPORTATION 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 Rs. 0.246 Million

Bid Security:-Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

N	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	2613.60	141840.00
ų,	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.	41706.00	%0CFT	2722.50	113545.00
	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).	67413.00	%CFT	714.29	481524.00
	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
	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
	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
	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

1	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	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
	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
100000000000000000000000000000000000000	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 of fixing c.t. 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 etcomplete 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

Signature of the Bidder with Stamp

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

	PART	– B (Non-	-Schedt	ite riems	RATE	Y
N	DESCRIPTION	QTY	UNIT		AMOUNT	
216				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.	7200.00	P.CFT	Rs20/2	Rupers Twenty Per Ctt.	144000
	Extra for S.R. Cement.	3508.58	P.Bag	RrSg2	Per Bag ! De	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	Proli	R	s,2880cof
-	Repairing Water Line i/c excavation etc as per direction of the Engineer Incharge.	11.00	Each	Ks 30000 Each)	Repensitivity Thousand Each.	330,000
Andrew or other Designation of the last of		SUB	-TOTAL	(PART-B)	Rupes Nive Cacs Thirty Seven Thousand Four Hundred and Twenty Nine &	937429
	Detal Cills	(in)	113113	- Comment	Signature of the Biddle	

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT OF STORY WAS	
	FROM 60' Wide Road
Estimated Cost:- Rs.12.318 Million	RAL, KARACHI.
Rs. 0.246 Million	
THE COURSE THE COURSE	
1/We hereby quoted as follows:	
PART – A: Items Based on S/R amounting to Rs.1,39,48,450/	
1. Solow the S/R. (In fee in Percent Below)	
	Rs.1,18,56,182/50
15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	110,00,102/30
Part Control of the C	
2. PART - B:	
Items Based on Non Schedule Items / Offer Rates	Rs. 9,37,429/2
GRAND TOTAL	
The total 127 02 day /=	Rs (1,27,93,611 Sc
The total amount is Rs. 1,27,93,611/50 (Rupees One Grore, Ninety Three Thousand (in Figure)	TinataCoven, Oaco
Ninety Three Thousand (in Figure)	(In Words)
Six hundred and Efucu paisa Fifty Cy) offer rates	12 9 8 8
offer rates	all schedule of rates /
I/We have attached a pay order bearing No. BRA 488174	1
dated 11 03 2013 issued from Duk Islame (Pak) Wd.
Bank amounting to Rs. 246001 as per NIT. (Name of	Bank)
as per NIT.	
Note: Penalty per day: R	s. 3,000/-
 Tender must be quoted in figure & in words both otherwise liable to All over writing & correction if any must be initialed & stamped by 	be cancelled.
	the bidder.
(3),	
as an on	
Signature of the Co	offractor with Stamp
. 5 3 3 3 Address:	
Checked By:	Alter Canasa
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Page 5 of 6

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 fiend 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).
- 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 Biddle with Stamp



SPPRA INWARD DIA

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:	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.		9-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated Website ID # 11106/2013.
6.	Total Bid documents Sold:	11 Nos.
7.	Total Bids Received:	04 Nos.
8.	Technical Bid Opening date: (if applicable	le) Not Applicable (Provide details in separate form)
9.	No. of Bid technically qualified (if applic	able): Not Applicable
0.	Bid (s) Rejected:	01 No. (Did not meet Minimum Qualification Criteria)
1.	Financial Bid Opening date:	11-03-2013
2.	Bid Evaluation Report:	

Deged	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)	1st 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







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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 Kamran & Kampany	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

[Shahid Hussain] Chief Engineer (Design), KMC

Member

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

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



No. SE/CM/Engg. Dept/KMC/ 356/13

Dated: 28 - 3 - 13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)



1.	Name of Procuring Agency:	Karachi Metropolitan Corporation			
2.	Tender Reference No:	KMC/CM/ED/196/2012-13			
3.	Tender Description/Name of work/it	tem: 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 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 appl	licable) Not Applicable (Provide details in separate form)			
9.	No. of Bid technically qualified (if a	pplicable): 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:

12. SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
1	M/s Mama Ghaffar & Sons	4869155 (after Calculation)	1st Lowest	55.42% Below the estimated cost of Rs.10.922 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for sward 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)	6th 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	7th 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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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	8th 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	11th 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	12th 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

[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

PS to MD, SPPRA, Govt. of Sindh.

5. Secretary to Administrator, Karachi



No. SE/CM/Engg. Dept/KMC/351 /13

Dated: 28 -3 -13

BID EVALUATION REPORT

(In Compliance of C	lause 45 SPP Rules 20	J10)
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1.	Name of Procuring Agency:	Karachi Metropontan Corporation		
2.	Tender Reference No:	KMC/CM/ED/197/2012-13		
3.	Tender Description/Name of work/item:	IMPROVEMENT OF S FROM 60' WIDE ROAL ZONE, DISTRICT CENT	TORM WATER DRAIN ROAD 2200 TO 5000 ROAD NORTH KARACHI TRAL, KARACHI.	
4.	Method of Procurement:	Single Stage - One Er	velope Procedure	
5.	Tender Published: Daily DAWN dated 20 20-02-2013 and SPPRA	-02-2013, Daily Express I Website ID # 11106/2013.	Dated 20-02-2013 & Daily Jang dated	
6.	Total Bid documents Sold:	23 N	os.	
7.	Total Bids Received:	14 Nos	N	
8.	Technical Bid Opening date: (if applicab	le) Not Applicable	(Provide details in separate form)	
9.	No. of Bid technically qualified (if applic	cable):	Not Applicable	
10.	Bid (s) Rejected:	01 No. (Did not meet	Minimum Qualification Criteria)	
11.	Financial Bid Opening date:	11-03	-2013	

12. 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	4th 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	6th 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	7th 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



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	21	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	9th 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 / Ebgibility Criteria	Not recommended due to higher rates
11	M/s Haji Nawab Khan Babar & Sons	10147728.85	11th 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 Criteris	Not recommended due to higher rates
14	M/s Neoruddin & 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

[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

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



No. SE/CM/Engg. Dept/KMC/ 352/13

Dated: 29 - 3 - 13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)



1.	Name of Procuring Agency:		Karachi Metropolitan Corporation		
2.	Tender Reference No:		KMC/CM/ED/198/2012-13		
3.	Tender Description/Name of work/item:		FROM 3000 TO 500	TORM WATER DRAIN ROAD 2200 0 (3100 TO 60') ROAD NORTH RICT CENTRAL, KARACHI.	
4.	Method of Procurer	nent:	Single Stage - One Er	nvelope Procedure	
5.	Tender Published:		-02-2013, Daily Express I Website ID # 11106/2013	Dated 20-02-2013 & Daily Jang dated	
6.	Total Bid document	s Sold:	22 Nos.		
7.	Total Bids Received	lt:	13 Nos		
8.	Technical Bid Open	ing date: (if applicab	le) Not Applicable	(Provide details in separate form)	
9.	No. of Bid technica	lly qualified (if applic	able):	Not Applicable	
10.	Bid (s) Rejected:	9	02 Nos. (Did not meet	Minimum Qualification Criteria)	
11.	Financial Bid Open	ing 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 [#] 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 confirming 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	4th Lowest	30.41% Below the estimated cost of Rs.16.727 Million	Qualified as per Munmum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Mehran Shah Babar Brothers	12307962	5th 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







SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
7	M/s 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	9th 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	11th 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	12th 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

[Shahid Hussain [-7/5//7] 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

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





No. SE/CM/Engg. Dept/KMC/ 3 \$3/13

Dated: 29-3-13

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

		Mar
S.		1
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1	2	7.

1.	Name of Procuring	Agency:	: Karachi Metropolitan Corporation					
2.	Tender Reference N	KI	KMC/CM/ED/199/2012-13					
3.	Tender Description	ALONG	n: IMPROVEMENT / REHABILITATION OF SERVICE TRACK ALONG ROAD 6000 FROM ROAD 5000 TO 7000 ROAD A NORTH KARACHI ZONE, DISTRICT CENTRAL, KARACHI					
4.	Method of Procurer	nent:	Single S	tage – One Envelo	pe Procedure			
5.	Tender Published: Daily DAWN dated 20-02-2013 and SPPRA				20-02-2013 & Dai	ly Jang dated		
6.	Total Bid document	ts Sold:		22 Nos.				
7.	Total Bids Received	i:		16 Nos.				
8.	Technical Bid Oper	ning date: (if applic	cable) Not	Applicable (Pr	ovide details in se	eparate form)		
9.	No. of Bid technica	lly qualified (if ap	plicable):	Not	Applicable			
10.	Bid (s) Rejected:		01 Nos. (A	Did not meet Minir	num Qualificati	on Criteria)		
11.	Financial Bid Opening date: 11-03-2013							
12.	Bid Evaluation Repo	ort:						
SN	Name of Firm or	Cost offered by	Ranking in	Comparison with	Reasons for acceptance/	Remarks		

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Tahir Khan Babar & Sons	7699422,94	1st 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	4 M/s Haji Abdul Aziz 9246819 4th 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 Shahbaz Enterprises	10355981	5th 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

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
0.0	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	8th 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 9th Lowest est		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 10th Lowe		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	11th 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	12 M/s Harmain Traders 12831602 12th 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	13 M/s Ali Bux Builders 13506722 13th Lowest 2		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	14th 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	15th 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 Ghause 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

[Shahid Hussain] 3/13/17 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)

<u>Director (CB), SPPRA, GOS</u> (With a request to upload on SPPRA Website)

<u>Sr. Director (IT), KMC</u> 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

- 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



No. SE/CM/Engg, Dept/KMC/ 354/13

Dated: 29 - 3-13

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



1.	Name of Procuring Agency:	Karachi Metropolitan Corporation
2.	Tender Reference No:	KMC/CM/ED/200/2012-13
3.	Tender Description/Name of work/item:	REPAIR / MAINTENANCE OF MALIR NADI BRIDGE AT MURGHI KHANA QUAIDABAD, DISTRICT MALIR, KARACHI.
4.	Method of Procurement:	Single Stage - One Envelope Procedure
5.		-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated Website ID # 11106/2013.
6.	Total Bid documents Sold:	10 Nos.
7.	Total Bids Received:	04 Nos.
8.	Technical Bid Opening date: (if applicab	le) <u>Not Applicable</u> (Provide details in separate form)
9.	No. of Bid technically qualified (if applic	able): 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	T	2	3	4	5	6
1	M/s Shams & Zain Meo Rajput	3215461	1st 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



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 Shamsher Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

[Shahid Hussain] Chief Engineer (Design), KMC

Member

|Syed Nafees Ag Executive Engineer, LDA Member

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

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





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M/s Ghause Builders

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

No. SE/CM/Engg. Dept/KMC/3 SS/13

Tender Reference No:

Dated: 29 - 3 - 13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

KMC/CM/ED/201/2012-13

Name of Procuring Agency: Karachi Metropolitan Corporation

3.	Tender Description	on/Name of work/	(OLD	BILITATION / IMPE BLOCK) STAFF SHOP, SADDAR, KA	OHARTERS	EMENT LINES NEAR KMC	
4.							
5.							
6.	Total Bid docume	nts Sold:		18 Nos.			
7.	Total Bids Receive	ed:		08 Nos.			
8. 9.	Technical Bid Ope No. of Bid technic	오픈 저 (취임			Provide details in .	separate form)	
cease		any quantied (ii a	ppiicable):	No	ot Applicable		
10.	Bid (s) Rejected:		02 Nos. (Did not meet Min	imum Qualificat	ion Criteria)	
11.	Financial Bid Oper			11-03-201			
12.	Bid Evaluation Rep	ort:					
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
0		2	3	4	5	6	
1	M/s K.M Khan & Co.	11925493 (after Calculation)	1st 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) & 48d(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 confirming 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	

15.66% Below the

estimated cost of

Rs.16.727 Million

Qualified as per Minimum Qualification / Eligibility Criteria

Not recommended due to higher rates



5th Lowest

19346333

Name of Firm or Reasons for Cost offered by Ranking in Comparison with SN acceptance/ Bidder the Bidder Remarks terms of cost Estimated cost rejection 0 2 3 6 27.66% Below the M/s Saba Qualified as per Manumum Qualification Eligibility Criteria 6 21351808.20 6th Lowest estimated cost of Not recommended Enterprises due to higher rates Rs.16.727 Million 71.53% Below the M/s Yousaf Khan & 7 Qualified as per Minimum Qualification / Eligibility Criteria 28691915 7th Lowest Not recommended estimated cost of **Brothers** due to higher rates Rs.16.727 Million Bids not confirming to the 8 M/s Sibbi Const. Co. requirements of the criteria given in the NIT and Tender Documents Not Quoted Not Quoted Not Quoted Non Responsive

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

|Shahid Hussain | 18 | 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

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



No. SE/CM/Engg. Dept/KMC/ 356/13

Dated: 29-3-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

١.	Name of Procuring Agency: Karachi Metropolitan Corporation					
2.	Tender Reference No:	KMC/CM/ED/2	02/2012-13			
3.	Tender Description/Name of work/ite	em: CONSTRUCTION OF NEW KARACHI DIST	ROADS AT INDUSTRIAL AREA OF RICT 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 20-02-2013 and SPPRA Website ID # 11106/2013. 					
6.	Total Bid documents Sold:	24	24 Nos.			
7.	Total Bids Received:	13 Nos.				
8.	Technical Bid Opening date: (if appli	icable) Not Applicable	(Provide details in separate form)			
9.	No. of Bid technically qualified (if ap	oplicable):	Not Applicable			
10.	Bid (s) Rejected:	02 Nos. (Did not med	et Minimum Qualification Criteria)			
11.	Financial Bid Opening date:	11-	03-2013			

12. SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	·	2	3	4	5	6
1	M/s G.M. Enterprises	1/s G.M. 8618074	1* Lowest	56.22% Below the estimated cost of Rs.19.684 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
2			2 nd Lowest	47.67% Below the estimated cost of Rs.19.684 Million	Bids not confirming 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. 13410573 4th 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	6 M/s M.D. Const. Co. 14340104 6th 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







s _N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
8	M/s Ali Bux Builders	15121824	8th Lowest	23.18% Below the estimated cost of Rs.19.684 Million	Bids not confirming 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 11th 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 confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

[Shahid Hussain] Chief Engineer (Design), KMC

Member

[Syed Nafees Agha] Executive Engineer, LDA Member

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

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



No. SE/CM/Engg. Dept/KMC/ 361 /13

Dated: 29-3-13



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



85	17/2	Name of Procuring Agency:	KMC/CM/ED/203/2012-13		
93	10	Tender Reference No:			
FERNINWARD DI		Tender Description/Name of work/item:			
2	.	Method of Procurement:	Single Stage - One Envelope Procedure		
*	3.	Tender Published: Daily DAWN dated 20 20-02-2013 and SPPRA	-02-2013, Daily Express Dated 20-02-2013 & Daily Jang dated Website ID # 11106/2013.		
	6.	Total Bid documents Sold:	17 Nos.		
	7.	Total Bids Received:	05 Nos.		
	8.	Technical Bid Opening date: (if applicable	e) Not Applicable (Provide details in separate form)		
	9.	No. of Bid technically qualified (if applic	able): Not Applicable		
	10.	Bid (s) Rejected:	NIL (Did not meet Minimum Qualification Criteria)		
	11.	Financial Bid Opening date:	11-03-2013		
	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	i i	2	3	4	5	6
1	M/s Yousaf Khan & Brothers	18129888 (After Calculation)	1st 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







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	4th 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	5th 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

[Shahid Hussain | 7/3/7] Chief Engineer (Design), KMC

Member

[Syed Nafees Agna] Executive Engineer, LDA Member [Khalid Masroor]
Chief Engineer (CM), KMC
Chairman

[Syed Raheel Ali | Superintending Engineer (CM), KMC Secretary (Non-Member)

<u>Director (CB), SPPRA, GOS</u> (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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- Secretary to Administrator, Karachi