

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(4)

## CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation

2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP 2012-13

3). TITLE OF CONTRACT **CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI.**

4). TENDER NUMBER KMC/CM/ED/190/2012

5). BRIEF DESCRIPTION OF CONTRACT This nallah has an important role not only in the area also adjoining areas especially during rain, as it is the main hub of all areas adjoining, as well as the most busy roadway Shahrah-e-faisal that joints airport and National Highway to the whole city, foregoing needs of construction of this nallah shall solve 40 years old problem of water struck in areas and destruction of roads and disturbance of traffic during rain and oter natural aspects, not only it will solve all problems regarding mentioned above but also longer life for roads and bridges adjoining, and shall create good impression from the traffic coming from airport that includes foreign delegations and important personal ties as well. This Nallah joint area of Shah Faisal Colony, Green Town, Golden Town, Azeem Pura, Alflah, Airport Colony Christian Colony and different areas of Malir, thus importance of this Nallah cant be Cachment areas of this nallah are Malir Cantt, Gulistan-e-Johar University Road and surroundings of super highway e.g. mehran goth and other small residential areas.

6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 20-12-2012

7). TENDER ESTIMATED VALUE Rs. 119.271 Million

8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 119.271 Million

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days

10). TENDER OPENED ON (DATE & TIME) 05-03-2013

11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 29 Nos.

12). NUMBER OF BIDS RECEIVED Ten (10 Nos)

13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Ten (10 Nos)

14). BID EVALUATION REPORT  
(Enclose a copy)

Attached

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shams & Zain Meo Rajpoot Construction Co.,  
B-109 Block No.13-D-11, Gulshan-e-Iqbal, Karachi.

15). DATE OF CONTRACT SIGNING  
(Attach a copy of agreement)

14-05-2013

17). CONTRACT AWARD PRICE

Rs.6,97,17,577/-

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

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 11023/2013

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

Yes	Daily Ummat & Business Recorder dated 09-02-2013, Daily Dawn dated 10-02-2013 & Daily Jang dated 11-02-2013 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

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

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

Yes		No	✓
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Signature & Official Stamp of <sup>K.P.A.C.</sup> ~~superintending~~ Engineer,  
Authorized Officer (CM) K. M. C.

**FOR OFFICE USE ONLY**

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



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

No. SE/CM/Engg. Deptt/KMC/ 322 /2013

Dated: 16 - 5 - 13

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

**WORK ORDER**

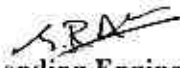
Subject:- **CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI.**

(Provincial ADP # 462, 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.6,97,17,577/-** (Rupees Six Crore Ninety Seven Lac Seventeen Thousand Five Hundred & Seventy Seven only) at 15.00% below the S/R amounting to Rs.11,18,15,284/- for Part-A, Offer Rates amounting to Rs.63,50,100/- for Part-B. Total amount for Part-A & B comes to Rs.11,81,65,384/- Less Special Rebate of 41% amounting to Rs.4,84,47,807 after rebate amount comes to **Rs.6,97,17,577/-** (Rupees Six Crore Ninety Seven Lac Seventeen Thousand Five Hundred & Seventy Seven only). You may therefore contact The Chief Engineer (Natural Nallah-I), 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:-

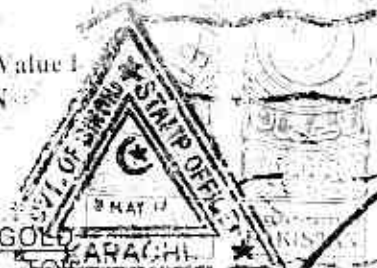
1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer (Natural Nallah-I), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to Chief Officer, KMC.



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Stamp Value 1



Project: CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI. (Prov. ADP # 462 2012-13)

Cost: Rs. 6,97,17,577/- (Rupees Six Crore Ninety Seven Lac Seventeen Thousand Five Hundred & Seventy Seven only)

Completion Time: 120 Days

Penalty: Rs. 3000/- Per day

An Agreement made this 14th day of MAY 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Shams & Zain Meo Rajpoot Construction Co. having their office at D-40, Ruffi Apartments, Block-13-D-2, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Shams-ul-arfaeen hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-03-2013 @ 15.00% below the S/R amounting to Rs.11,18,15,284/- for Part-A. Offer Rates amounting to Rs.63,50,100/- for Part-B. Total amount for Part-A & B comes to Rs.11,81,65,384/- Less Special Rebate of 41% amounting to Rs.4,84,47,807/- after rebate amount comes to Rs.6,97,17,577/- (Rupees Six Crore Ninety Seven Lac Seventeen Thousand Five Hundred & Seventy Seven only) after calculation for construction and completion of the work namely CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI at a Cost of Rs.6,97,17,577/- (Rupees Six Crore Ninety Seven Lac Seventeen thousand Five Hundred Seventy Seven) in 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.27,80,000/- (Rupees Twenty Seven Lac Eighty Thousand only) Vide Pay Order No.6576387 Dated 05-03-2013 / Bank Guarantee No. --- Dated --- from Habib Bank Limited, Rizvia Society Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6576703 dated 05-03-2013 Bank Guarantee from --- dated --- from --- Branch, Karachi or an amount of Rs. 7,06,000/- (Rupees Seven Lac Six Thousand only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

CHIEF ENGINEER (CM) Engineering Department Karachi Metropolitan Corporation

Stamp: Stamp Value 2

Handwritten signature and initials



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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/10 and dated 05-03-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule.
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

AND WHEREAS the Contractor binds himself to execute and complete the work according to specifications 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.

RECEIVED  
ENGINEER IN CHARGE (G.M.)  
DATE

17-03-2013

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 14<sup>th</sup> day of MAY 2013.

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

*[Signature]*  
 CONTRACTOR

WITNESSES:-

- 1. M/S Jansaf & Bros  
OTS  
KARACHI
- 2. M/S ZAK BUILDERS  
KARACHI





**(INTEGRITY PACT)**

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

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

Dated

Contract Value: Rs.6,97,17,577/-

Contract Title: CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN  
TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN,  
KARACHI. (District ADP # 462 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...

Signature of Contractor  


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.

KRAA

Name of Buyer:.....

Name of Contractor:.....

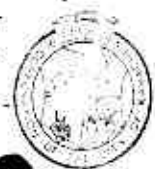
Superintending Engineer,

Signature:.....  
[Seal]

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



Signature:.....  
[Seal]



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

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

Dated: 8 - 5 - 13


To,  
Mrs Shams & Zain Meo Rajpoot Const. Co.,  
B-109 Block No:13-D-11, Gulshan-e-Iqbal,  
Karachi

(ACCEPTANCE LETTER)

Subject: - CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI.  
(Prov. ADP # 462 2012-13)

The Competent authority has been pleased to accept your tender dated 25-03-2013 at 15.00% below the S R amounting to Rs.11,18,15,284/- for Part-A. Offer Rates amounting to Rs.63,50,100/- for Part-B. Total amount for Part-A & B comes to Rs.11,81,65,384/- Less Special Rebate of 41% amounting to Rs.4,84,47,807/- after rebate amount comes to Rs.6,97,17,577/- (Rupees Six Crore Ninety Seven Lac Seventeen Thousand Five Hundred & Seventy 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.34,85,879/- 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.2,09,153/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Superintending Engineer (CM), KMC

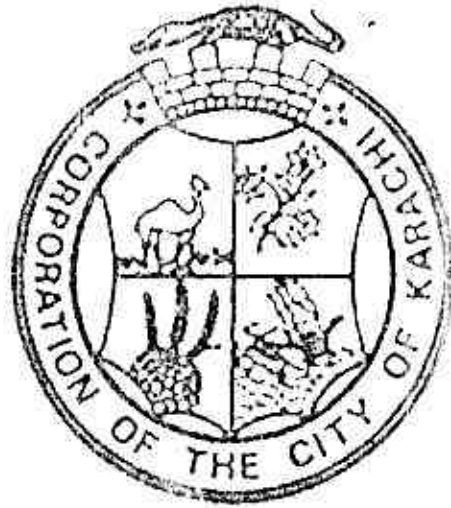
Copy to:-

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

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/190/2012

## **BILL OF QUANTITIES**

CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI.

### NOTE:

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

Estimate Cost: - Rs. 138.947 Million  
Bid Security: - Rs. 2.779 Million  
Tender Cost: - Rs. 3,000/-

Tender issued to  
Mr. Shaukat Ali Zaidi  
Commercial Director  
Dated 20/11/12  
ABL  
M. R. J. J.

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

Subject: CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI.

Estimated Cost:- Rs.138.947 Million  
Bid Security:- Rs. 2.779 Million  
Tender Cost:- Rs.3000/-

**PART – A (Items Based on S/R)**

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scarifying the existing road surface.	63000.00	%SFT	116.16	73191.00
Dismantling of Cement Concrete Plain 1:2:4.	35680.00	%CFT	3327.50	1187252.00
Dismantling of RCC, Separating Reinforcement from Concrete, cleaning and straightening same.	1000.00	%CFT	5445.00	54450.00
Excavation for pipe line in trenches, and pits in soft soils i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	675000.00	%CFT	3600.00	2430000.00
Cartage of 100 CFT / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. EG: Rail fastenings points & Crossing Bridges Grders Pipes, Sheets Rails, M.S Bars etc or 1000 Nos. Brinks, 10'x5'x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Load upto 15 miles etc).	774680.00	%CFT	1065.04	8250752.00
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering, Ratio 1:3:6.	18404.00	%CFT	12595.00	2337534.00
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.	7732.04	P.Cwt	4820.00	37266455.00
Providing / Fixing Expansion Joint PVC 9" Wide corrugated PVC (with bulb) i/c soldering and providing wooden key of portal wood i/c cutting of planks to the exact shape of structure and cost of the material and labour etc complete.	2250.00	P.RFT	463.00	1041750.00

*SR*

	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9	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 8 H.P pumping out water from 10 ft. deep trench.	90.00	P. Day	1500.00	135000.00
10	Providing and laying granular Sub-Base Course using hub gravell with sand and silt form 0 to 60mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc complete.	115335.00	%CFT	3380.43	3894261.00
11	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).	101712.00	%CFT	5542.24	5637123.00
22	Providing and Fixing Pre-Cast Kerb Stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750psi after 28 days and having weight 60 Kg per piece of kerb stone of size height=15cm and length=30cm Upstand kerb shall be laid on 2cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge.	4200.00	RF:	297.01	1247442.00
23	Providing and Laying RCC / CC 1:2:4 using screened graded bajri ¾ Inch and down gauge having a minimum crushing strength 3000 lbs PSI at 28 days using SR Cement i/c the cost of mixing from approved batching plant transportation pouring with treset mixture / pump and its removal compacting using vibrator and curing etc complete as per direction of Engineer Incharge (Plant Mixed) including from Work (Fair Face).	192442.00	%CFT	27161.10	52269364.00
<b>SUB-TOTAL (PART-A)</b>					<b>131547393.00</b>

  
 Signature of the Bidder with Stamp



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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
P/S Prime Coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %SFT at 70-C temperature mixer with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hared grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO	161400.00	P.SFT	01 SFT	One Rupee	1452000 SFT
Desilting of Nallah	138000.00	P.CFT	14 SFT	Fourteen Rupee	1652000 SFT
P/L Stone Soling w/o laying compacting all lead and lift etc complete	45900.00	P.CFT	45 SFT	Forty five Rupee	1330000 SFT
Repair of Leakages MS Pipe line under the roadway as directed by the Engineer Incharge.	25.00	Each	3000	Three thousand	200000 SFT
<b>SUB-TOTAL (PART-B)</b>				Less 5% Tender Allowance to be deducted	6130000 SFT

Signature of the Bidder with Stamp

*SRM*  
5/3/13

*M/Mort*

*Angi*  
15/3/13

# KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

## CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI.

Estimated Cost:- Rs.138.947 Million  
 Bid Security:- Rs. 2.779 Million  
 Tender Cost:- Rs.3000/-

I/ We hereby quoted as follows:

1.	<b>PART - A.</b> Items Based on S/R amounting to Rs.13,15,47,393/- (15) % Below the S/R. <b>Note:</b> 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>11813280</u>
2.	<b>PART - B:</b> Items Based on Non Schedule Items / Offer Rates	Rs. <u>619000</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>11743580</u>

The total amount is Rs. 19582173 (Rupees) (in Figure) S.F.A

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

I/ We have attached a pay order bearing No. 6575357  
 dated 5/3/2012 issued from S.F.A  
 (Name of Bank)

Bank amounting to Rs. 72780000 as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

**Note:**

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

Signature of the Contractor with Stamp

Address: B-109 Block 11, D-7

Contract - Dept

Checked By :

S.F.A  
5/3/12

S.F.A  
5/3/12

M. Malik



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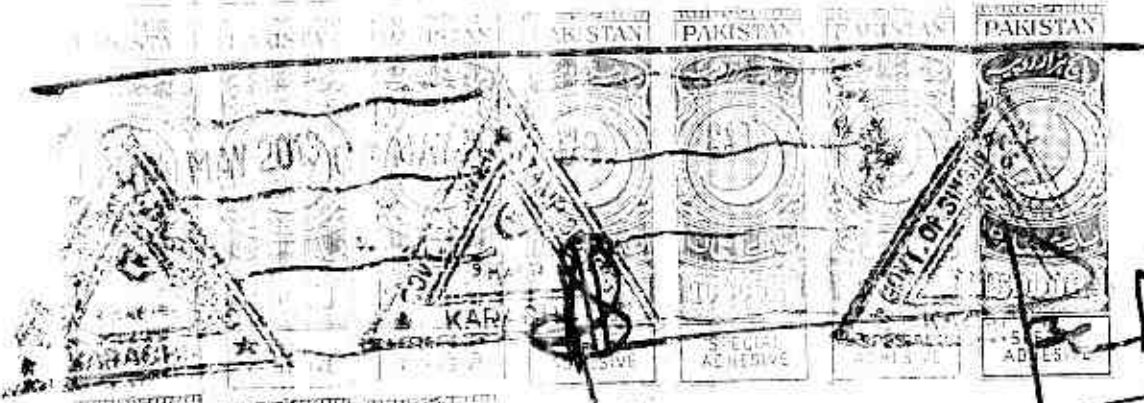
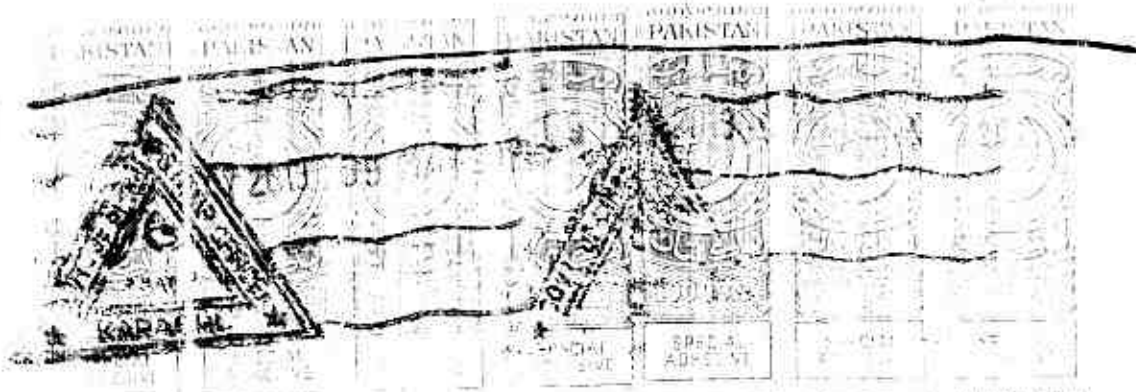
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OFFICE SUPERINTENDENT  
Post Office, City Cantt  
Karachi

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

No. SE/CM/Engg. Dept/KMC/ 358/13

Dated: 29-3-13

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

(4)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/190/2012
3. Tender Description/Name of work/item: CONSTRUCTION & REPAIR OF NALLAH FROM GOLDEN TOWN TO AZEEMPURA ROAD, SHAH FAISAL TOWN, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Ummat & Business Recorder dated 09-02-2013, Daily DAWN Dated 10-02-2013 & Daily Jang dated 11-02-2013 and SPPRA Website ID # 11023/2013.
6. Total Bid documents Sold: 29 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 05-03-2013 (Next working day due to Strike on 04-03-2013 account of Saniha Abbas Town)

12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shams & Zain Meo Rajput Const. Co.	69717577 (After Calculation)	1 <sup>st</sup> Lowest	41.55% Below the estimated cost of Rs.119.271 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Mehram Traders	78138888 (After Calculation)	2 <sup>nd</sup> Lowest	34.49% Below the estimated cost of Rs.119.271 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Yousaf Khan & Brothers (JV) G.M. Enterprises	79276182 (After Calculation)	3 <sup>rd</sup> Lowest	33.53% Below the estimated cost of Rs.119.271 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s A.A. Quality Builders	82210282 (After Calculation)	4 <sup>th</sup> Lowest	31.07% Below the estimated cost of Rs.119.271 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Shamsher Khan & Brothers	85764168	5 <sup>th</sup> Lowest	28.09% Below the estimated cost of Rs.119.271 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s K.N. Builders	87087558	6 <sup>th</sup> Lowest	26.98% Below the estimated cost of Rs.119.271 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Shahbaz Enterprises	89481396 (After Calculation)	7 <sup>th</sup> Lowest	24.98% Below the estimated cost of Rs.119.271 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 Shaheen Trading Co.	90262532 (After Calculation)	8 <sup>th</sup> Lowest	24.32% Below the estimated cost of Rs.119.271 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Saba Enterprises	118245084	9 <sup>th</sup> Lowest	0.86% Below the estimated cost of Rs.119.271 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s Haji Abdul Sattar & Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

  
[Shahid Hussain ]  
Chief Engineer (Design), KMC  
Member

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

  
[Khalid Masroor]  
Chief Engineer (CM), KMC  
Chairman

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

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

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

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

**C.C. to:-**

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