



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/Engg Dept/KMC/ // 3 /17

Dated: 2-8-17

To,

✓ Director (CB),

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

Deputy District Officer (WEB),
Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: PATCH WORK OF ROADS AT NISHAN-E-HAIDER TO URDU CHOWK,
TAYYABA MASJID TO BHOLO MASJID TELEPHONE EXCHANGE
ROAD, QAZAFI CHOWK TO MANGHOPIR ROAD BANARAS CHOWK
TO SHAHNAI MARRIAGE HALL, KAMAL PETROL PUMP TO POST
OFFICE 12-L, ROAD MAULANA SHOUKAT ALI ROAD DISTRICT WEST.

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


Deputy Director (Works)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Superintending Engineer (CM), KMC
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

KARACHI METROPOLITAN CORPORATION

NO. 653

DATE: 2-8-17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT **PATCH WORK OF ROADS AT NISHAN-E-HAIDER TO URDO CHOWK, TAYYABA MASJID TO BHOLO MASJID TELEPHONE EXCHANGE ROAD, QAZAFI CHOWK TO MANGHOPIR ROAD BANARAS CHOWK TO SHAHNAI MARRIAGE HALL, KAMAL PETROL PUMP TO POST OFFICE 12-L, ROAD MAULANA SHOUKAT ALI ROAD DISTRICT WEST.**
- 4). TENDER NUMBER KMC/CM/ED/040/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The proposed project is a part of the an infrastructure already existed in the Karachi City.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.000 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.998 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 110 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.H. KHAN & BROTHERS
A-337 Block 'S' Bilalabad,
North Nazimabad, Karachi.
- 15). DATE OF CONTRACT SIGNING 28-07-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.2,09,07,621/-

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

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>
No	ID # 31999

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
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	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

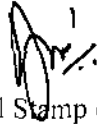
Yes		No	✓
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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 ENGINEERING DEPARTMENT

No. Dy.Dir/Works/ED/KMC/ 487/2017

Dated 28-07-2017

M/s M.H. Khan & Brothers,
A-337 Block 'S' Bilalabad,
North Nazimabad,
Karachi.

(WORK ORDER)

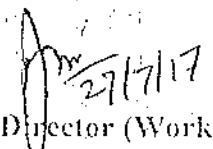
Subject: - PATCH WORK OF ROADS AT NISHAN-E-HAIDER TO URDO CHOWK,
TAYYABA MASJID TO BIHOLO MASJID TELEPHONE EXCHANGE ROAD,
QAZAFI CHOWK TO MANGHOPIR ROAD BANARAS CHOWK TO SHAHNAI
MARRIAGE HALL, KAMAL PETROL PUMP TO POST OFFICE 12-L, ROAD
MAULANA SHOUKAT ALI ROAD DISTRICT WEST.

(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.2,09,07,621/- (Rupees Two Crore Nine Lac Seven Thousand Six Hundred & Twenty One only) @3.80% above the schedule of rates amounting to Rs.2,05,31,621/- for Part-A, Offer Rates amounting to Rs.3,76,000/- for Part-B. You may therefore request to contact the Superintending Engineer (District West), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. Rs.19.998 Million till approval of modified/revised PC-I by the competent forum.

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 M.H. Khan & Brothers and KMC. The time of completion of work specified in the contract agreement is 90 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.


Deputy Director (Works)
Engineering Department, KMC

C.C. TO:-

1. Director General (TS), KMC.
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District West), KMC
4. Superintending Engineer (I&QC), KMC
5. Director (Accounts) Engg. Deptt. KMC
6. Secretary to Mayor, KMC.

73A/1
 No. 90
 19 JUL 17
 KARACHI

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: PATCH WORK OF ROADS AT NISHAN-E-HAIDER URDU CHOWK, TAYYABA MASJID TO BIHOLO MASJID TELEPHONE EXCHANGE ROAD, QAZAFI CHOWK TO MANGHOPIR ROAD BANARAS CHOWK TO SHAHJAN MARRIAGE HALL, KAMAL PETROL PUMP TO POST OFFICE 12-L, ROAD MAULANA SHOUKAT ALI ROAD, DISTRICT WEST.

(District ADP 2016-17 Block Allocation # 441)

Cost: Rs. 2,09,07,621/- (Rupees Two Crore Nine Lac Seven Thousand Six Hundred & Twenty One only).

Completion Time: 90 Days

Penalty: Rs. 3000/- Per day

An Agreement made this 22nd day of July 2017 between the Karachi Metropolitan Corporation through its Superintending Engineer(CM), KMC hereinafter called the "KMC". (which expression shall mean and include his successors) of the One part and M/s M.H. Khan & Brothers having their office at A-337 Block 'S' Bilalabad, North Nazimabad, Karachi. through their Proprietor Mr. Mohammad Hashim Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 13-04-2017 @3.80% above the Schedule of Rates amounting to Rs.2,05,31,621/- for Part-A. and Offer Rates amounting to Rs.3,76,000/- for Part-B. Total amount for Part-A & B comes to Rs.2,09,07,621/- (Rupees Two Crore Nine Lac Seven Thousand Six Hundred & Twenty One only) for

OFFICE SUPERINTENDING ENGINEER
 KARACHI
 19 JUL 2017

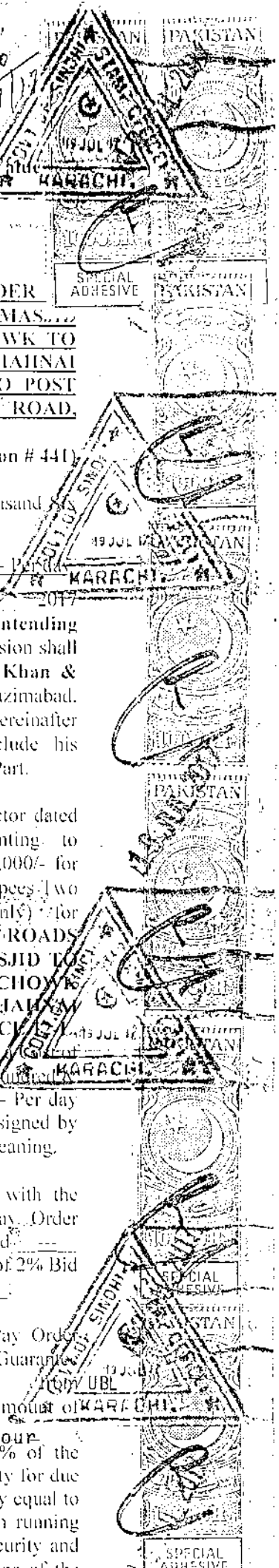
construction and completion of the work namely PATCH WORK OF ROADS AT NISHAN-E-HAIDER TO URDU CHOWK, TAYYABA MASJID TO BIHOLO MASJID TELEPHONE EXCHANGE ROAD, QAZAFI CHOWK TO MANGHOPIR ROAD BANARAS CHOWK TO SHAHJAN MARRIAGE HALL, KAMAL PETROL PUMP TO POST OFFICE 12-L, ROAD MAULANA SHOUKAT ALI ROAD, DISTRICT WEST at a total cost of

Rs.2,09,07,621/- (Rupees Two Crore Nine Lac Seven Thousand Six Hundred & Twenty One only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- (Rupees Four Lac only) Vide Pay Order No.13340030 Dated 13-04-2017 / Bank Guarantee No. --- Dated --- from United Bank Limited, Civic Centre Branch, Karachi on account of 2% Bid Security for the said contract vide Chalkan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 13710345 dated 21-07-1017 / Bank Guarantee No. --- dated --- from UBL Branch, Civic Centre Branch, Branch, Karachi for an amount of

Rs. 6,45,400 (Rupees Six Lac Forty Five Thousand Four Hundred 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



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 1/5 and dated 13-04-2017, including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

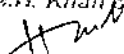
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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


Engineer
KMC


M.H. Khan Brothers


- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/lyovers 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.

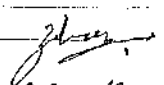
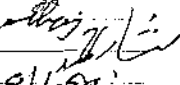
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 28th day of July 2017.


 KARACHI METROPOLITAN CORPORATION


 CONTRACTOR
 Proprietor

WITNESSES:-

- 1. M/s C-4 Construction

- 2. Nusrat Abbasi

 16/6 Sadana S/ Login



(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.

Contract Value: Rs.2,09,07,621/- (Rupees Two Crore Nine Lac Seven Thousand Six Hundred & Twenty One only).

Contract Title: PATCH WORK OF ROADS AT NISHAN-E-HAIDER TO URDO CHOWK, TAYYABA MASJID TO BHOLO MASJID TELEPHONE EXCHANGE ROAD, QAZAFI CHOWK TO MANGHOPIR ROAD BANARAS CHOWK TO SHAHNAI MARRIAGE HALL, KAMAL PETROL PUMP TO POST OFFICE 12-L, ROAD MAULANA SHOUKAT ALI ROAD DISTRICT WEST.

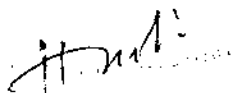
(District ADP 2016-17 Block Allocation # 441)

M/s M.H. 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 M.H. 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.

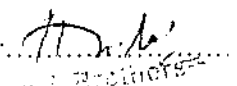
M/s M.H. Khan & Brothers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, 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.

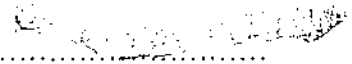


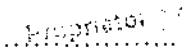
(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s M.H. 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 M.H. Khan & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer: 

Name of Contractor: 
M.H. Khan & Brothers

Signature: 
[Seal]

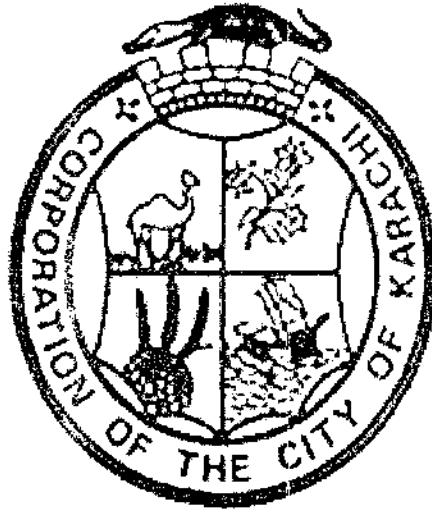
Signature: 
[Seal]

Handwritten marks and stamps on the left margin, including a box with 'K.P.' and other illegible markings.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



1

1/12
27/3/2017

Tender Reference No. KMC/CM/ED/040/2016-17

BILL OF QUANTITIES


PATCH WORK OF ROADS AT NISHAN-E-HAIDER TO URDU CHOWK,
TAYYABA MASJID TO BHOLO MASJID TELEPHONE EXCHANGE
ROAD, QAZAFI CHOWK TO MANGHOPHIR ROAD BANARAS CHOWK
TO SHAHNAI MARRIAGE HALL, KAMAL PETROL PUMP TO POST
OFFICE 12-L, ROAD MAULANA SHOUKAT ALI ROAD, DISTRICT WEST.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.998 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

Tender Issued to.....
M/s. M.H. Khan & Brothers
Against pay order No. J.333.86-27
Date... 26/3/2017 ... of Rs. 3,000/-
Of..... Branch


Asstt. Account Officer
Engineering Department

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: PATCH WORK OF ROADS AT NISHAN-E-HAIDER TO URDU CHOWK, TAYYABA MASJID TO BHOLO MASJID TELEPHONE EXCHANGE ROAD, QAZAFI CHOWK TO MANGHOPHIR ROAD BANARAS CHOWK TO SHAHNAI MARRIAGE HALL, KAMAL PETROL PUMP TO POST OFFICE 12-L, ROAD MAULANA SHOUKAT ALI ROAD, DISTRICT WEST.

Estimated Cost:- Rs.19.998 Million

Bid Security:- Rs. 0.400 Million

Tender Cost: - Rs.3000/-

PART – A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Earth work excavation undressed lead upto a single throw of kassi, phawrah or shovel in Ordinary Soil.	30260.73	%0CFT	1361.25	41192.40
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	30260.73	%CFT	1065.04	322288.87
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	32782.46	%CFT	5542.24	1816883.00
4	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1½" Thick Asphalt Concrete Wearing Course Plant Mix.	233344.75	%SFT	6873.79	16039628.00
5	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high i/c the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar.	3000.00	P.RFT	297.01	891030.00
6	Excavation for Pipe line in Trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignments and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as per directed by the Engineer Incharge, providing fence guards light flags and temporary crossing for non vehicular traffic where ever required lift upto 5-ft (1.52mm) and lead upto one chain (30.5m)	9600.00	%0CFT	10770.00	103392.00

M. J. Brothers
M. J. Brothers

N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7	P/L RCC Pipe of ASTM C-76-62 TIC 7670, Class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (12" Dia RCC Pipe Line)	800.00	P.RFT	412.00	329600.00
8	Construction manhole or inspection chambers for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside 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. (88.9kh) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing.	16.00	Each	14748.00	235968.00
SUB-TOTAL (PART-A)					19779982.00



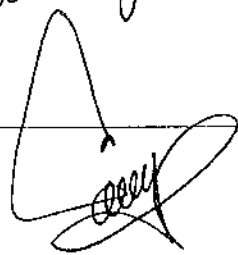
Signature of the Bidder with Stamp

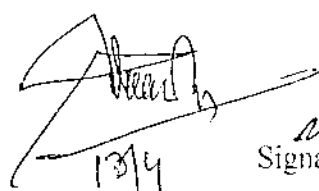
M.H. Khan & Brothers
Proprietor



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

QTY	DESCRIPTION	UNIT	RATE		AMOUNT
			in Figure	in word	
	Repair of leakages RCC pipe line under the roadway as directed by the Engineer Incharge.				
	a) 15" Dia Pipe	4.00	Each = 10000	Ten thousand	= 40000
	b) 18" Dia Pipe	4.00	Each = 13000	Thirteen thousand	= 52000
	c) 24" Dia Pipe	4.00	Each = 18000	Eighteen thousand	= 72000
10	Repair of Water leakages in MS Pipe line under the roadway as directed by the Engineer Incharge.				
	a) 15" Dia Pipe	4.00	Each = 10000	Ten thousand	= 40000
	b) 18" Dia Pipe	4.00	Each = 15000	Fifteen thousand	= 60000
11	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	16.00	Each = 7000	Seventhousand	= 112000
			SUB-TOTAL (PART-B)		Thirteen lac, Seventy six thousand = 376000

No Certifications



 13/4
 Signature of the Bidder with Stamp
 M.H. Khan & Brothers
 Proprietor

S

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: PATCH WORK OF ROADS AT NISHAN-E-HAIDER TO URDU CHOWK, TAYYABA MASJID TO BHOLO MASJID TELEPHONE EXCHANGE ROAD, QAZAFI CHOWK TO MANGHOPHIR ROAD BANARAS CHOWK TO SHAHNAI MARRIAGE HALL, KAMAL PETROL PUMP TO POST OFFICE 12-L, ROAD MAULANA SHOUKAT ALI ROAD, DISTRICT WEST.

Estimated Cost:- Rs.19.998 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost:- Rs.3000/-

late quoted three point eight percent above

I / We hereby quoted as follows:

	PART - A:	
1.	Items Based on S/R amounting to Rs.1,97,79,982/-	
	<u>- 3.8 % Below the S/R. above</u>	<u>Rs. 20531621/2</u>
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	<u>Rs. 376000/2</u>
GRAND TOTAL (A+B)		<u>Rs. 20907621/2</u>

The total amount is Rs. 20907621/2 (Rupees Two crore, nine lac, seven thousand, six hundred twenty one for the complete job for all schedule of rates / offer rates.)

Thousand, Six hundred Twenty one for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 13340030

dated 13-04-2017 issued by UPL (Name of Bank)

No Cash, no over writing

Bank amounting to Rs. 400000/2 as per NIT.

Time Limit: 90 Days Penalty per day: Rs. 3,000/-

Note:

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

[Handwritten Signature]
13/4

Signature of the Contractor with Stamp
 Address: A-337 Block 'B'
137/1/1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000

Checked By :

M.H. Khan & Brothers *[Signature]*

S



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/Engg Dept/KMCI/114/17

Dated: 2-8-17

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

Deputy District Officer (WEB),
Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: PATCH WORK OF RASHEDABAD ROAD, 5B ROAD 13D ROAD POLICE
TRAINING CENTRE ROAD, JUNGLE SCHOOL ROAD GULSHAN-E-
GHAZI ROAD AND STADIUM ROAD QAZI HOSPITAL DOUBLE ROAD.

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


Deputy Director (Works)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Superintending Engineer (CM), KMC
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

OFFICE INWARD DIARY

NO: 650

DATED: 08-08-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT **PATCH WORK OF RASHEDABAD ROAD,
5B ROAD 13D ROAD POLICE TRAINING
CENTRE ROAD, JUNGLE SCHOOL ROAD
GULSHAN-E-GHAZI ROAD AND STADIUM
ROAD QAZI HOSPITAL DOUBLE ROAD.**
- 4). TENDER NUMBER KMC/CM/ED/044/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The proposed project is a part of the an infrastructure
already existed in the Karachi City.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 109 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s AL-SIRAJ BUILDERS**
B-615 Nusrat Bhutto Colony,
Nazimabad, Karachi.
- 15). DATE OF CONTRACT SIGNING 27-07-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE **Rs.2,09,25,844/-**
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) **1st Lowest M/s AL-SIRAJ BUILDERS**

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

22). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>
No	ID # 31999

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

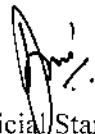
Yes		No	✓
-----	--	----	---

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

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

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

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



Signature & Official Stamp of
Authorized Officer _____

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 ENGINEERING DEPARTMENT

No. Dy.Dir/Works/ED/KMC/ 489/2017

Dated: 31-07-2017

M/s Al-Siraj Builders,
B-615 Nusrat Bhutto Colony,
Nazimabad,
Karachi.

(WORK ORDER)

Subject: - PATCH WORK OF RASHEDABAD ROAD, 5B ROAD 13D ROAD POLICE TRAINING CENTRE ROAD, JUNGLE SCHOOL ROAD GULSHAN-E-GHAZI ROAD AND STADIUM ROAD QAZI HOSPITAL DOUBLE ROAD.

(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.2,09,25,844/- (Rupees Two Crore Nine Lac Twenty Five Thousand Eight Hundred & Forty Four only) @4.00% above the schedule of rates amounting to Rs.2,05,49,844/- for Part-A, Offer Rates amounting to Rs.3,76,000/- for Part-B. You may therefore request to contact the Superintending Engineer (District West), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. Rs.19.978 Million till approval of modified/revised PC-I by the competent forum.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Al-Siraj Builders and KMC. The time of completion of work specified in the contract agreement is 90 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.


Deputy Director (Works)
Engineering Department, KMC

C.C. TO:-

1. Director General (TS), KMC.
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District West), KMC
4. Superintending Engineer (I&QC), KMC
5. Director (Accounts) Engg. Deptt. KMC
6. Secretary to Mayor, KMC.
7. PS to Metropolitan Commissioner. KMC

R 73356
AVI-88
12/7/17

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Stamp Value

Project: PATCH REPAIR OF RASHEEDABAD ROAD, 5B-RC
13D ROAD POLICE TRAINING CENTRE ROAD, JUNC
SCHOOL ROAD GULSHAN-E-GHAZI ROAD AND
STADIUM ROAD QAZI HOSPITAL DOUBLE ROAD
(District ADP 2016-17 Block Allocation 16441)

Cost Rs.2,09,25,844/- (Rupees Two Crore Nine Lac Twenty Five Thousand Eight Hundred & Forty Four only).

Completion Time: 90 Days Penalty: Rs.3000/- Per Day

An Agreement made this 27th day of July 2017 between the Karachi Metropolitan Corporation through its Superintending Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Al-Siraj Builders having their office at B-615 Nusrat Bhutto Colony, Karachi, through their Proprietor Mr. Sirajuddin Khan Babar 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 13-04-2017 at 4.00% above the Schedule of Rates amounting to Rs.2,05,49,844/- for Part-A, and Offer Rates amounting to Rs.3,76,000/- for Part-B. Total amount for Part-A & B comes to Rs.2,09,25,844/- (Rupees Two Crore Nine Lac Twenty Five Thousand Eight Hundred & Forty Four only) for construction and completion of the work namely PATCH REPAIR OF RASHEEDABAD ROAD, 5B ROAD 13D ROAD POLICE TRAINING CENTRE ROAD JUNGLE SCHOOL ROAD GULSHAN-E-GHAZI ROAD AND STADIUM ROAD QAZI HOSPITAL DOUBLE ROAD at a Cost of Rs.2,09,25,844/- (Rupees Two Crore Nine Lac Twenty Five Thousand Eight Hundred & Forty Four only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of 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.03313719 Dated 13-04-2017 / Bank Guarantee No. --- Dated --- Bank Al-Habib Limited, Saadi Town Sub Branch, Karachi on account of Security for the said contract vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 01323958 dated 20-7-17 & 26-7-17 / Bank Guarantee No. 16847109 dated --- from DIB, Hasan Square Br. & HBL Safoora Branch, Karachi for an amount of Rs. 646500/- (Rupees Six Lac Forty Six Thousand Five Hundred 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.

Al-Siraj Builders

OFFICE SUPERINTENDING ENGINEER
Stamp Office, City Council
Karachi

19 JUL 2017

SPECIAL ADHESIVE

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 1/3 and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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



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

10/10/17
10/10/17

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

Al-Siraj Builders.

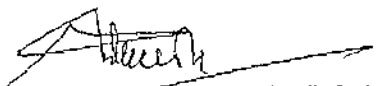
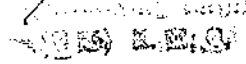
Signature
Proprietor

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 27th day of July, 2017.


 KARACHI METROPOLITAN CORPORATION
City of Karachi


Al-Siraj Builders,
 Contractor
 Proprietor

WITNESSES:-

Z. Khan KHYBER BUILDERS
North Nazimabad
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.

Contract Value: Rs.2,09,25,844/- (Rupees Two Crore Nine Lac Twenty Five Thousand Eight Hundred & Forty Four only).

Contract Title: PATCH WORK OF RASHEDABAD ROAD, 5B ROAD 13D ROAD
POLICE TRAINING CENTRE ROAD, JUNGLE SCHOOL ROAD
GULSHAN-E-GHAZI ROAD AND STADIUM ROAD QAZI
HOSPITAL DOUBLE ROAD.

(District ADP 2016-17 Block Allocation # 441)

M/s Al-Siraj Builders 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 Al-Siraj Builders 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 Al-Siraj Builders 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...

Al-Siraj Builders

1.1.100



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

No. DD(W)/CM/Engg. Dept/KMC/ 87 /17

Dated: 17-7-2017

To,
M/s Al-Siraj Builders,
B-615 Nusrat Bhutto Colony,
Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - PATCH WORK OF RASHEDABAD ROAD, 5B ROAD 13D ROAD POLICE
TRAINING CENTRE ROAD, JUNGLE SCHOOL ROAD GULSHAN-E-
GHAZI ROAD AND STADIUM ROAD QAZI HOSPITAL DOUBLE ROAD.
(District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @4.00% above the schedule of rates amounting to Rs.2,05,49,844/- for Part-A, Offer Rates amounting to Rs.3,76,000/- for Part-B. Total amount for Part-A & B comes to Rs.2,09,25,844/- (Rupees Two Crore Nine Lac Twenty Five Thousand Eight Hundred & Forty Four only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.10,46,293/- 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.73,241/- @0.35% of sanctioned cost is required to be provided you to the undersigned's office.

Deputy Director (Works)
Engineering Department, KMC

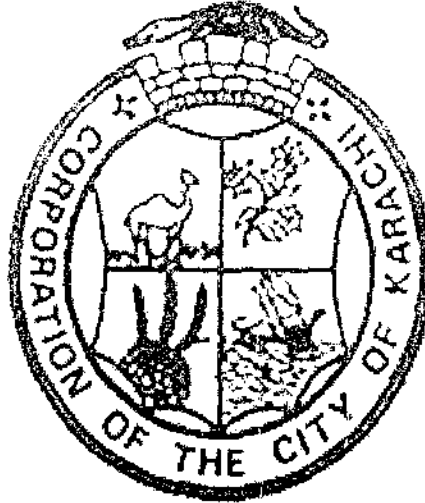
Copy to:-

1. Director General (TS), KMC
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District West), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



2

2/12

27³/₂₀₁₇

Tender Reference No. KMC/CM/ED/041/2016-17

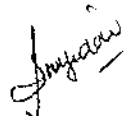
BILL OF QUANTITIES

PATCH WORK OF RASHEEDABAD ROAD, 5B ROAD 13D
ROAD POLICE TRAINING CENTRE ROAD, JUNGLE
SCHOOL ROAD GULSHAN-E-GHAZI ROAD AND STADIUM
ROAD QAZI HOSPITAL DOUBLE ROAD.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.978 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-


Al-Siraj Builders.
Proprietor

Tender Issue to... **Al-Siraj Builders**
M/s.....
Against pay order No **012-29688**
Date... **27/12** of Rs... **3000/-**
Of... **0.13** Branch Page 1 of 7

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: PATCH WORK OF RASHEEDABAD ROAD, 5B ROAD 13D ROAD POLICE TRAINING CENTRE ROAD, JUNGLE SCHOOL ROAD GULSHAN-E-GHAZI ROAD AND STADIUM ROAD QAZI HOSPITAL DOUBLE ROAD.

Estimated Cost:- Rs.19.978 Million
Bid Security:- Rs. 0.400 Million
Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Earth work excavation undressed lead upto a single throw of kassi, phawrah or shovel in Ordinary Soil.	30226.68	%CFT	1361.25	41146.00
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	30226.68	%CFT	1065.04	321926.00
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	45798.00	%CFT	5542.24	2538235.00
4	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1½" Thick Asphalt Concrete Wearing Course Plant Mix.	222558	%SFT	6873.79	15298169.00
5	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high i/c the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar.	3000.00	P.RFT	297.01	891030.00
6	Excavation for Pipe line in Trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignments and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as per directed by the Engineer Incharge, providing fence guards light flags and temporary crossing for non vehicular traffic where ever required lift upto 5-ft (1.52mm) and lead upto one chain (30.5m)	9600.00	%CFT	10770.00	103392.00

Signature
Al-Siraj Builders

Proprietor

Signature

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7	P/L RCC Pipe of ASTM C-76-62 TIC 7670, Class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (12" Dia RCC Pipe Line)	800.00	P.RFT	412.00	329600.00
8	Construction manhole or inspection chambers for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside 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. (88.9kh) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing.	16.00	Each	14748.00	235968.00
SUB-TOTAL (PART-A)					19759466.00



Signature of the Bidder with Stamp

Al-Siraj Builders


Al-

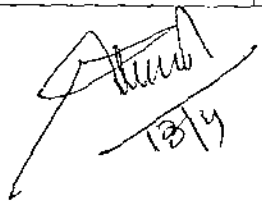
Propriator

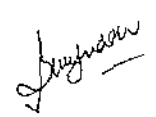


PART - B (Non-Schedule Items / O/R)

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
10	Repair of leakages RCC pipe line under the roadway as directed by the Engineer Incharge.					
	a) 15" Dia Pipe	4.00	Each	7500/-	Seven Thousand Five hundred only	30,000/-
	b) 18" Dia Pipe	4.00	Each	8500/-	Eight Thousand Five Hundred only	34,000/-
	c) 24" Dia Pipe	4.00	Each	12000/-	Twelve Thousand only	48,000/-
11	Repair of Water leakages in MS Pipe line under the roadway as directed by the Engineer Incharge.					
	a) 15" Dia Pipe	4.00	Each	13000/-	Thirteen Thousand only	52,000/-
	b) 18" Dia Pipe	4.00	Each	15000/-	Fifteen Thousand only	60,000/-
12	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	16.00	Each	9500/-	Nine Thousand Five Hundred only	152,000/-
SUB-TOTAL (PART-B)					Three lac Seventy six Thousand only	376,000/-

No Cuttings



 13/4



Al-Siraj Builders.

Signature of the Bidder with Stamp
Proprietor

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: PATCH WORK OF RASHEEDABAD ROAD, 5B ROAD 13D ROAD POLICE TRAINING CENTRE ROAD, JUNGLE SCHOOL ROAD GULSHAN-E-GHAZI ROAD AND STADIUM ROAD QAZI HOSPITAL DOUBLE ROAD.

Estimated Cost:- Rs.19.978 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost:- Rs.3000/-

No Calling, Rate quoted four percent above Part A

I / We hereby quoted as follows:

PART - A:		
1. Items Based on S/R amounting to Rs.1,97,59,466/-		Rs. 20549844.64
<i>= 4% % Below the S/R. Above</i>		
PART - B:		
2. Items Based on Non Schedule Items / Offer Rates		Rs. 376000/-
GRAND TOTAL (A+B)		Rs. 20925844.64

The total amount is Rs. 20925844.64 (Rupees two crore nine lac twenty five thousand eight hundred forty four for the complete job for all schedule of rates / offer rates..)

I / We have attached a pay order bearing No. 03313719

dated 13-4-17 issued from Bank Al Habib Limited
 (Name of Bank)

Bank amounting to Rs. 400000 as per NIT.

Time Limit: 90 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.

Al-Siraj Builders

Handwritten Signature
13/4

Signature of the Contractor with Stamp

Address: B-6/1 near Bhatti Colony North Nazimabad II hi

Checked By :



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dirtt/Works/Engg Dept/KMC/ 166 117

Dated: 27-10-17


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

Deputy District Officer (WEB),
Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR.

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


Director Engineering Design/SE
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Dy. Director (Works), ED, KMC.
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

SPPRA INWARD BLANK
NO: 2288
DATED: 07-11-17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT **PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR.**
- 4). TENDER NUMBER KMC/CM/ED/042/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The proposed project is a part of the an infrastructure already existed in the Karachi City.
6. FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 19.917 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.917 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 108 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shahzad Yousuf Zai
A-19 Block-B, Unique Centre,
Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 24-10-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.2,27,55,184/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Shahzad Yousuf Zai,

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 31999

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID

Yes	✓	No	
-----	---	----	--

(in case of consultancies)

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

Yes	✓	No	
-----	---	----	--

30). WHETHER INTEGRITY PACT WAS SIGNED?

(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES

(If yes, give reasons)

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	✓

36). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

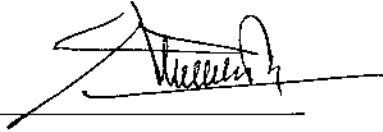
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	✓	No	
-----	---	----	--

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

Director of Public Design
Engineering Department
Karachi

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

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



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DED/SE/CM/ED/KMC/ 502/2017

Dated: 24-10-2017

M/s Shahzad Yousuf Zai,
A-19 Block-B, Unique Centre,
Gulshan-e-Iqbal,
Karachi.


(WORK ORDER)

Subject: - PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR
NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR.
(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to **Rs.2,27,55,184/-** (Rupees Two Crore Twenty Seven Lac Fifty Five Thousand One Hundred & Eighty Four only) @14.25% above the schedule of rates. You may therefore request to contact the Superintending Engineer (District Malir), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. **Rs.20.00** Million till approval of modified/revised PC-I by the competent forum.

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 Shahzad Yousuf Zai and KMC**. The time of completion of work specified in the contract agreement is **90 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.


Director Engineering Design/SE(CM)
Engineering Department, KMC

C.C. TO:-

1. Director General (TS), KMC.
2. Superintending Engineer(District Malir), KMC
3. Superintending Engineer (I&QC), KMC
4. Director (Accounts) Engg. Deptt. KMC
5. Secretary to Mayor, KMC.
6. PS to Metropolitan Commissioner, KMC

COO
12/1/30 79079

Stamp Value Rs.

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR.

(District ADP 2016-17 Block Allocation # 441)

Cost Rs.2,27,55,184/- (Rupees Two Crore Twenty Seven Lac Fifty Five Thousand One Hundred & Eighty Four only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 24th day of October 2017 between the Karachi Metropolitan Corporation through its **Superintending Engineer(CM)**, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Shahzad Yousuf Zai** having their office at A-19 Block-B, Unique Centre, Gulshan-e-Iqbal, Karachi, through their Proprietor **Mr. Raheel Shahzad** 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 13-04-2017 @14.25% above the schedule of rates amounting to Rs.2,27,55,184/- (Rupees Two Crore Twenty Seven Lac Fifty Five Thousand One Hundred & Eighty Four only) for construction and completion of the work namely **PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR** at a Cost of Rs.2,27,55,184/- (Rupees Two Crore Twenty Seven Lac Fifty Five Thousand One Hundred & Eighty Four only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- (Rupees Four Lacs only) Vide Pay Order No. 14240307 Dated 13-04-2017 / Bank Guarantee No. --- Dated --- from Allied Bank Ltd, Stadium Road Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---

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

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled



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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

 (iv)

The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire

plant and machinery on its own and the charges will be recovered from the bills of the contractor.

- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 24th day of October 2017.


KARACHI METROPOLITAN CORPORATION

City of Karachi, Government of Sindh
Karachi, Pakistan




CONTRACTOR

WITNESSES:-

- 1. M/S SHAH BAZ ENTP.
A-25 Siraj Colony
Nisb Nazimabad
Karachi
- 2. M/S NISAA BROS.
D.T.S SECTOR-2-L,
KARACHI

Amal

Abdul Wahid



(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.

Contract Value: Rs.2,27,55,184/-(Rupees Two Crore Twenty seven Lac Fifty Five
Thousand One Hundred & Eighty Four only)

Contract Title: **PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM
KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT
MALIR.** (District ADP 2016-17 Block Allocation # 441)


M/s **Shahzad Yousuf Zai** 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 **Shahzad Yousuf Zai** 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 **Shahzad Yousuf Zai** 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.

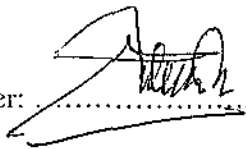
Contd.....Page...2...

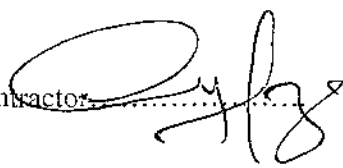

Director Engineering Design
Engineering Department
Karachi Metropolitan Corporation



(2)

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

Name of Buyer: 

Name of Contractor: 

Signature:
[Seal]

Signature:
[Seal]



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

No. DD(W)/CM/Engg. Dept/KMC/ 156 /17

Dated: 9-10-2017


To,
M/s Shahzad Yousuf Zai,
A-19 Block-B, Unique Centre,
Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM
KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT
MALIR.** (District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @14.25% above the schedule of rates amounting to Rs.2,27,55,184/- (Rupees Two Crore Twenty Seven Lac Fifty Five Thousand One Hundred & Eighty Four only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.11,37,760/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.79,644/- @0.35% of sanctioned cost is required to be provided you to this office.


Deputy Director (Works)
Engineering Department, KMC

Copy to:-

1. Director General (TS), KMC
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District Malir), KMC



Shehzad Yousuf Zai

Government Approved Contractor

OFF: A-19, Block-B,
Unique Centre,
Gulshan-e-Iqbal,
Block 10/A, Karachi.
Ph : 92-21-4638357
Cell: 0333-2147190

03-07-2017

To,
The Director General (TS),
Karachi Metropolitan Corporation,
Karachi.

Subject - PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6
NADDI TO SAUDABAD CHOWK DISTRICT MALIR.

Dear Sir,

With reference to your letter No.Dy.Dir(W)/KMC/59/2017 dated 03-07-2017 we are hereby agreed to extend our bid validity period for the subject work for further 90 days. For this act of kindness I shall ever thankful and oblige.

Thanking you,

Yours faithfully

M/S SHAHZAD YOUSUF ZAI

DED

Sh

03/7/17



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

No. Dy.Dir(W)/KMC/ 59 /2017


Dated: 3-7-2017

To,
M/s Shahzad Yousuf Zai,
A-19 Block-B, Unique Centre,
Gulshan-e-Iqbal,
Karachi.

Subject: **EXTENSION OF BID VALIDITY FOR THE WORK OF
PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM
KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT
MALIR.** District ADP 2016-17 Block Allocation # 441

Reference:- NIT # EE/CM/ED/KMC/414/2017 dated 08-03-2017.

Since the processing to the subject work has not been completed and further time is required to finish the job as such you are requested to submit your consent through DG(TS), KMC if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e. 10-07-2017, as permissible under Rule-38 of SPP Rules-2010.


Deputy Director (Works),
Engineering Department, KMC

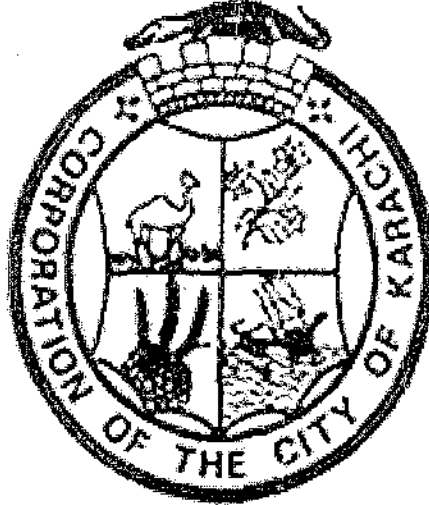
Copy to:-

1. Director General (TS), KMC
2. Director Engineering Design/SE(CM),KMC
3. Chief Engineer(District Malir), KMC
4. Office Copy / Master File

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



3/12.
27³/₂₀₁₇

3

Tender Reference No. KMC/CM/ED/042/2016-17

BILL OF QUANTITIES

PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.917 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

Tender Issue to.....
M/S.....
Against pay order No.....
Date..... of Rs. 3,000/-
Of, A.B.L. (47)..... Branch

Asstt. Accounts Officer

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR.**

Estimated Cost:- Rs.19.917 Million

Bid Security:- Rs. 0.400 Million

Tender Cost: - Rs.3000/-

PART – A (Items Based on S/R)

S/R	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Excavation for pipe line in Trenches and pits in soft rock by Hammering and Chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as per directed by engineer incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5-ft (1.52m) and lead upto one chain (30.5m).	291000.00	%CFT	10770.00	3134070.00
2	P/L RCC Pipe of ASTM C-76-62 TIC 7670, Class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (24" Dia Pipe)	9700.00	RFT	618.00	5994600.00
3	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	77600.00	%CFT	3341.71	2593167.00
4	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1½" Thick Asphalt Concrete Wearing Course Plant Mix.	77600.00	%SFT	6873.79	5334061.00
5	Construction manhole or inspection chambers for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, ½" thick, inside 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. (88.9kh) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing.	194.00	Each	14748.00	2861112.00
SUB-TOTAL (PART-A)					19917010.00

Signature of the Bidder with Stamp

Page 2 of 5





KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: **PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR**

Estimated Cost:- Rs.19.917 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost:- Rs.3000/-

*No Cutting, Rate quoted
 Fourteen point two percent
 above.*

I / We hereby quoted as follows:

PART - A:	
1. Items Based on S/R amounting to Rs.1,99,17,000/-	Rs. 2,27,55,172.50
<i>14.25% Below the S/R. Above =</i>	<i>14.25% Above</i>
GRAND TOTAL	Rs. 2,27,55,172.50

The total amount is Rs. 2,27,55,172.50 (Rupees Two Crore Twenty Seven Lacs fifty five thousand One hundred Seventy two point offer rates..) (In Words) for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. AAA/14240307
 dated 13/04/17 issued from ABL Youth Branch
 (Name of Bank)

Bank amounting to Rs. 2,00,000/- as per NIT.

Time Limit: 90 Days Penalty per day: Rs. 3,000/-

Note:

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

[Handwritten Signature]
13/4

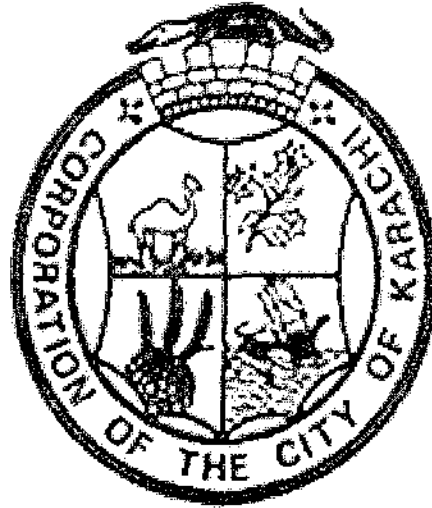
Signature of the Contractor with Stamp
 Address: A/19 Block B,
Unique Centre Gulsh
-e- Iqbal Market
0333-2147190

Checked By :

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



3/12

27³/₂₀₁₇

3

Tender Reference No. KMC/CM/ED/042/2016-17

BILL OF QUANTITIES

**PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN
FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD
CHOWK DISTRICT MALIR.**


NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.917 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

Tender Issue to Pride Constt & Builders
M/s.....
Against pay order No.....
Date..... of Rs. 2017
Or Mez Bank Branch

Page 1 of 5


Asstt. Accounts Officer



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**Subject: PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR
NO.6 NADDI TO SAUDABAD CHOWK DISTRICT MALIR.**

**Estimated Cost:- Rs.19.917 Million
Bid Security:- Rs. 0.400 Million
Tender Cost: - Rs.3000/-**

PART – A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Excavation for pipe line in Trenches and pits in soft rock by Hammering and Chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as per directed by engineer incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5-ft (1.52m) and lead upto one chain (30.5m).	291000.00	%CFT	10770.00	3134070.00
2	P/L RCC Pipe of ASTM C-76-62 TIC 7670, Class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (24" Dia Pipe)	9700.00	RFT	618.00	5994600.00
3	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	77600.00	%CFT	3341.71	2593167.00
4	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1½" Thick Asphalt Concrete Wearing Course Plant Mix.	77600.00	%SFT	6873.79	5334061.00
5	Construction manhole or inspection chambers for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, ½" thick, inside 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. (88.9kh) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing.	194.00	Each	14748.00	2861112.00
SUB-TOTAL (PART-A)					19917010.00

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: PROVIDING AND LAYING 18" DIA SEWERAGE DRAIN FROM KHOKRAPAR NO.6 NADDI TO SAUDABAD CHOWK DISTRICT HEADQUARTERS

Estimated Cost:- Rs.19.917 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

PART - A: 1. Items Based on S/R amounting to Rs.1,99,17,010/-. = 14.50 % Below the S/R. <u>Above</u>	Rs. <u>2,28,04,965/-</u>
GRAND TOTAL	Rs. <u>2,28,04,965/-</u>

The total amount is Rs. 2,28,04,965/- (Rupees Two Crore Twenty Eight Lacs Four Thousand Nine Hundred Sixty Five Only) (In Words)
Eight Lacs Four Thousand Nine Hundred Sixty Five for the complete job for all schedule of rates offer rates..

I / We have attached a pay order bearing No. _____
 dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Time Limit: 90 Days

Penalty per day: Rs. 3,000/-

Note:

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

[Handwritten Signature]
 13/4/2017

Signature of the Contractor with Stamp

Address: A-109 Block (S) NARIK
NAZIMBAD KARACHI

Checked By :



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dirtt/Works/Engg Dept/KMC/ 162/17

Dated: 20-10-2017

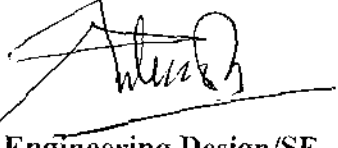
To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Deputy District Officer (WEB),
Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR YASIR
MACHLY WALE BABA MAZAR DISTRICT MALIR.

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


Director Engineering Design/SE
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Dy. Director (Works), ED, KMC.
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

RECEIVED INWARD CLERK
2/26
26-10-17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
 - 3). TITLE OF CONTRACT **IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR YASIR MACHLY WALE BABA MAZAR DISTRICT MALIR.**
 - 4). TENDER NUMBER KMC/CM/ED/043/2016-17
 - 5). BRIEF DESCRIPTION OF CONTRACT The proposed project is a part of the an infrastructure already existed in the Karachi City.
 - 6). FORUM THAT APPROVED THE SCHEME DDWP
 - 7). TENDER ESTIMATED VALUE Rs. 19.980 Million
 - 8). ENGINEER'S ESTIMATE Rs. 19.980 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
 - 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 104 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
 - 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Muhammad Nazeem Mandokhail & Sons.**
A-189 Block-S, North Nazimabad,
Karachi.
- 15). DATE OF CONTRACT SIGNING 16-10-2017
(Attach a copy of agreement)
 - 17). CONTRACT AWARD PRICE **Rs.2,27,44,737/-**
 - 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Muhammad Nazeem Mandokhail & Sons.

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 31999

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---



Signature & Official Stamp of...
Authorized Officer _____

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
ENGINEERING DEPARTMENT**

No. DED/SE/CM/ED/KMC/ 508/2017

Dated: 16-10-2017

M/s Muhammad Nazeem Mandokhail & Sons,
28/10 Block-S, North Nazimabad,
Karachi.

(WORK ORDER)

Subject - IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR YASIR
MACHILY WALE BABA MAZAR DISTRICT MALIR.

(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.2,27,44,737/- (Rupees Two Crore Twenty Seven Lac Forty Four Thousand Seven Hundred & Thirty Seven only) @ 10.00% above the schedule of rates amounting to Rs.2,12,95,828 - for Part-A. Offer Rates amounting to Rs.26,46,000/- for Part-B. Total amount for Part-A & B comes to Rs.2,39,41,828/- Less 5% rebate amounting to Rs.11,97,091/- after rebate amount comes to Rs.2,27,44,737/- (Rupees Two Crore Twenty Seven Lac Forty Four Thousand Seven Hundred & Thirty Seven only). You may therefore request to contact the Superintending Engineer (District Malir), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. Rs.18,600 Million till approval of modified revised PC-I for component form.

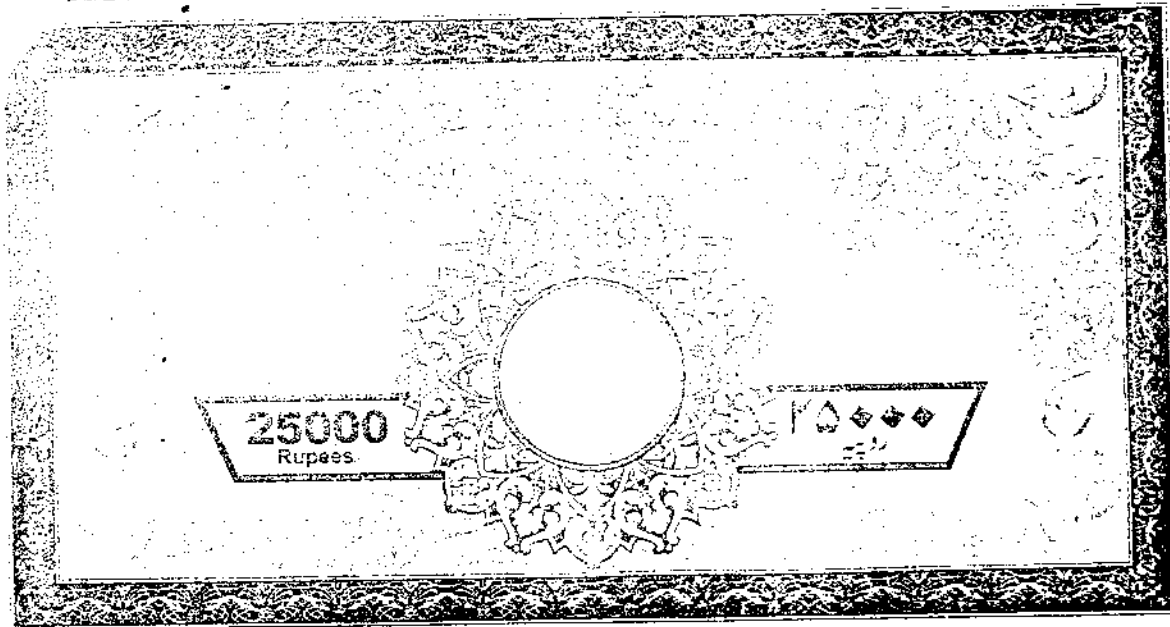
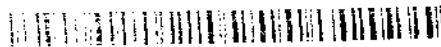
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Muhammad Nazeem Mandokhail & Sons and KMC. The time of completion of work specified in the contract agreement is 90 Days, 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.

Director Engineering Design SE(CM)
Engineering Department, KMC

C.C. (10)-

1. Director General (TS), KMC.
2. Superintending Engineer (District Malir), KMC
3. Superintending Engineer (I&QC), KMC
4. Director (Accounts) Engg. Deptt. KMC
5. Secretary to Mayor, KMC.
6. PS to Metropolitan Commissioner, KMC



STAMP OFFICE CITY COURT KARACHI.

Handwritten signature
6/10/17
26/10/17
20

(SEVENTY FIVE THOUSAND ONLY)

AND WHEREAS the Contractor has already deposited with the KMC a sum of RS- 4,568/- (Rupees Four Lacs only) vide Pay Order No. 1577 Dated 12/04/2017 / Bank Guarantee No. --- Dated --- from --- Branch. Name of account of 2% BID Security for the said contract vide Challan No. --- dated ---

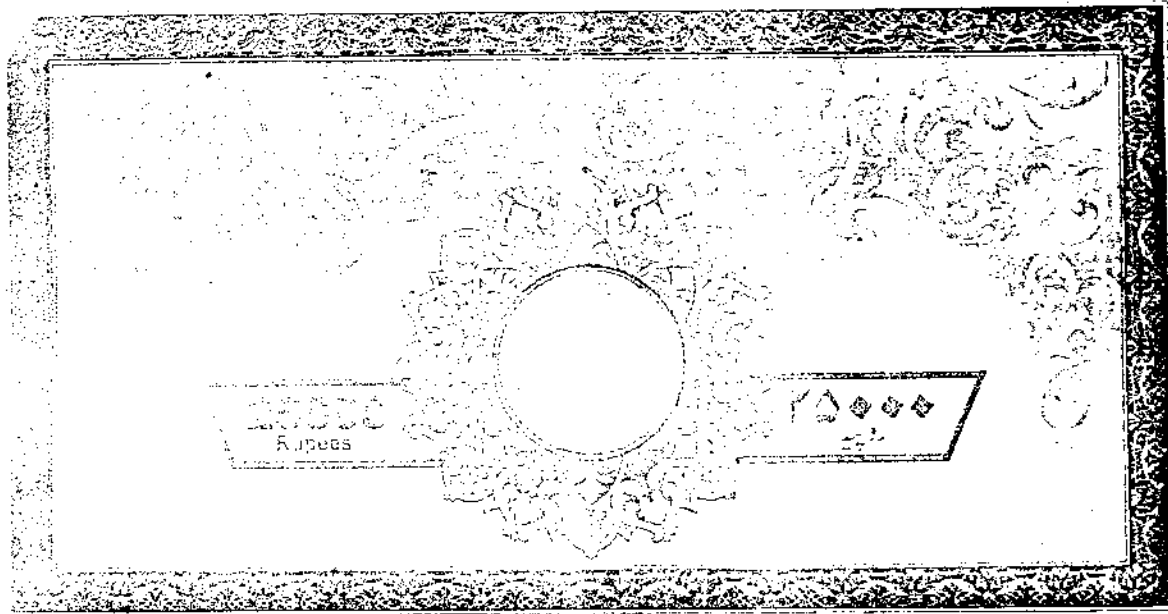
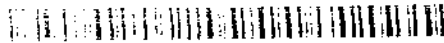
AND WHEREAS the Contractor has also deposited a Pay Order No. 0116,363309 dated 15-10-2017 Bank Guarantee No. --- dated --- from Yeezar Bank Bariat-e-Hyderi Branch, Karachi for an amount of RS. 6,00,000/- (Rupees Six Lac Only)

only as balance 5% performance security to make total 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 bill's as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the contract conditions of the contract.

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

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.



STATE OF KERALA, KARAKUL
 K.M.C. Karakul
 Karakul
 Karakul
 Karakul

(IN WORDS ONLY)

- III. Tender documents marked 41 and dated 13-04-2017 including terms and conditions, BOB, specific items and drawings.
- IV. Work schedule.
- V. Payment schedule.
- VI. Security and Performance Bond.
- VII. All correspondence in respect of the contract and the work.

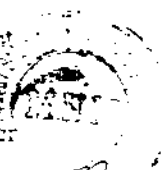
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

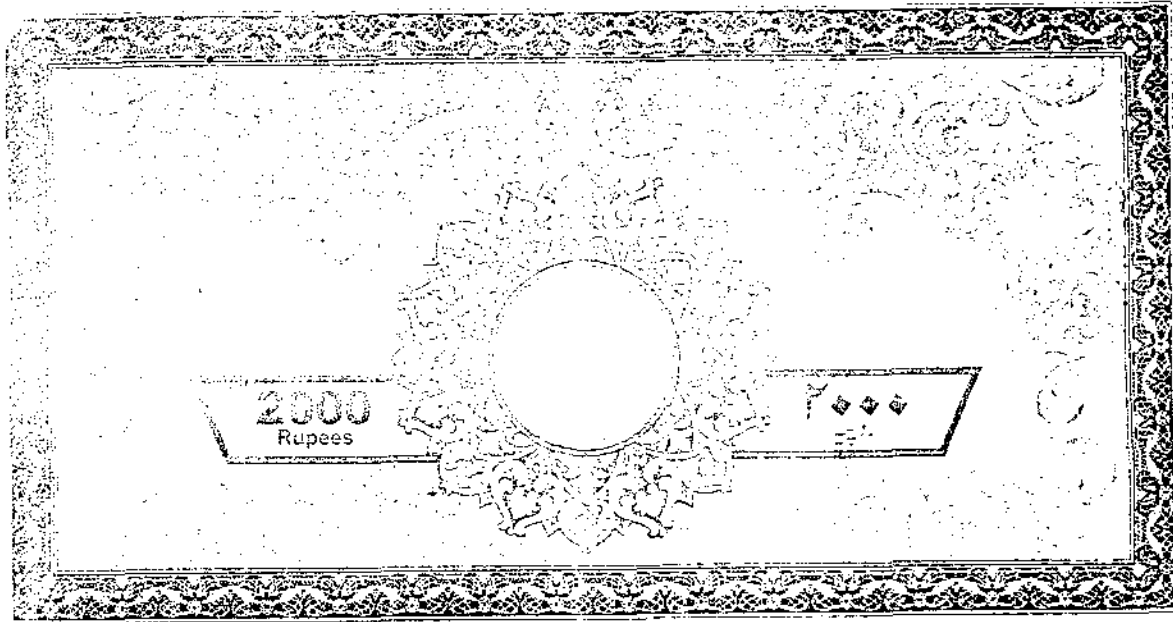
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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





MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

02 10 2011

S. No. 22336 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs. Attached.....
Stamp Vendor's Signature.....
Not For used Bank Guarantee will divorce vendor
responsible Any Fake Documentations

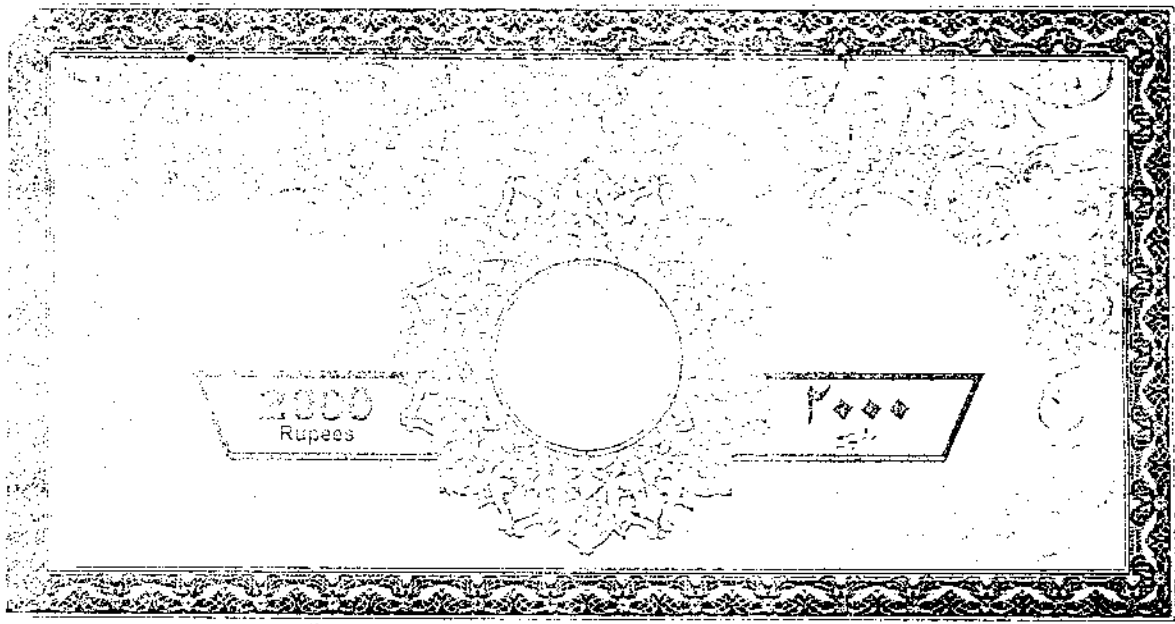
The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

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

(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

(v) The work on road bridges flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

(vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

02 OCT 2017

(RUPEES AND PAKISTANI CURRENCY)

No. 227097 Date 02 OCT 2017
Issued to Wh. Address Muhammad Faisal Khan
Through Wh. Address _____
Project No. _____
Contract No. _____
Contractor's Name _____
Contract No. _____

Muhammad Faisal Khan

IT IS HEREBY AGREED AND GUARANTEED BY THE VENDOR AS WELL AS THE CONTRACTOR THAT THE DECISIONS OF THE KMC WILL BE FINAL AND 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 02 day of Oct 2017.

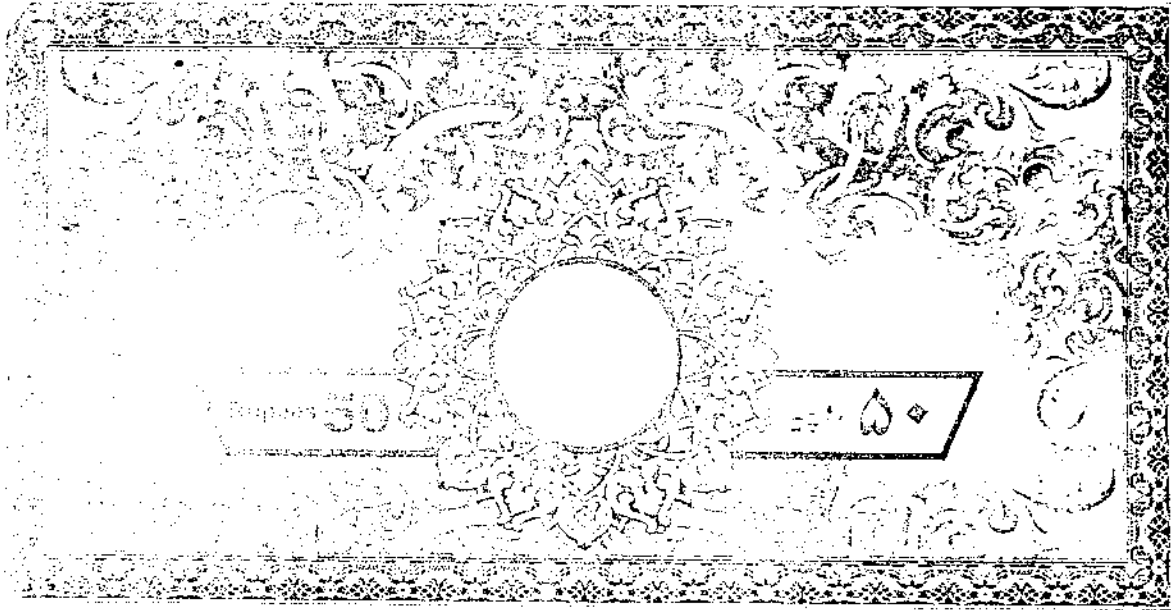
[Signature]

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES:-

- 1. Malik Hakim Khan Bhal
- 2. Pink Construction & Builders



AMMAR YASIR MACHLY WALE
Shop No. 121, Shop No. 18, Karim Plaza
Phase 14, Near Civic Centre Malir
District Malir

DATE: 05 OCT 2017 022971

ADVOCATE
S. Wajahat
Advocate

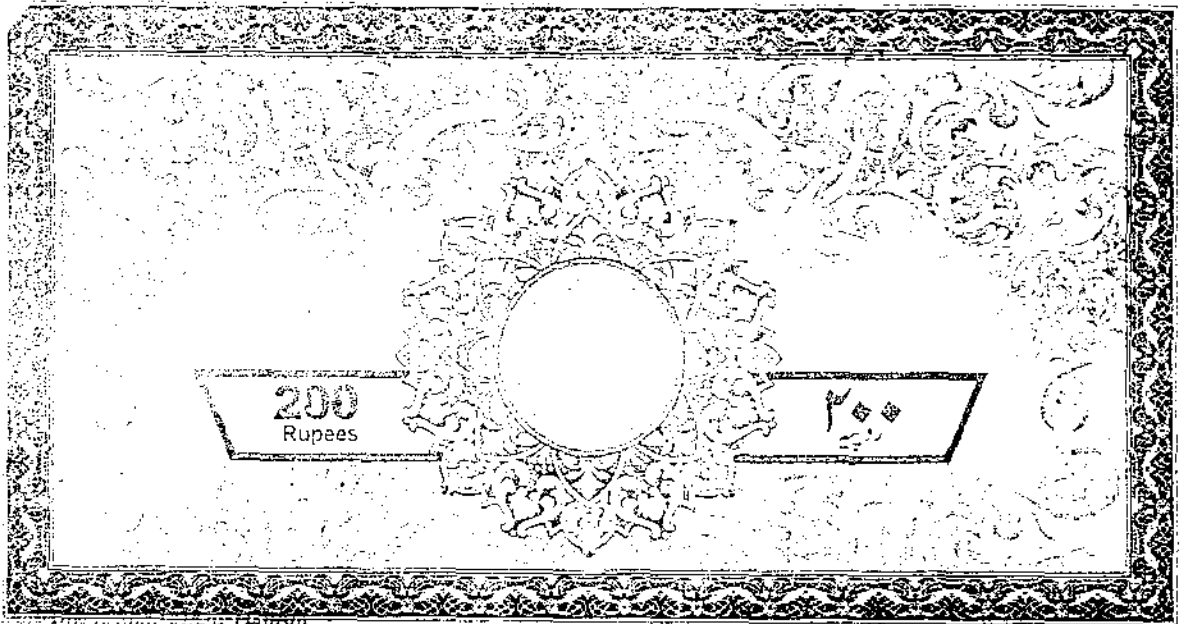
Project: IMPROVEMENT OF ROAD FROM URDU NAGAR TO
AMMAR YASIR MACHLY WALE BABA MAZAR
DISTRICT MALIR.

(District ADP 2016-17 Block Allocation # 441)

Cost: Rs.2,27,44,737/- (Rupees Two Crore Twenty Seven Lac Forty Four Thousand Seven Hundred & Thirty Seven only).

Completion Time: 90 Days

Penalty: Rs.5000/- Per day



Plot No. 124, Street No. 5, Chamar Tower
Gulshan-e-Ikhtiyar, Karachi 025112
06 OCT 2017
Advocate

Project: IMPROVEMENT OF ROAD FROM URDU NAGAR TO
AMMAR YASIR MACHLY WALE BABA MAZAR
DISTRICT MALIR.
(District ADP 2016-17 Block Allocation # 441)

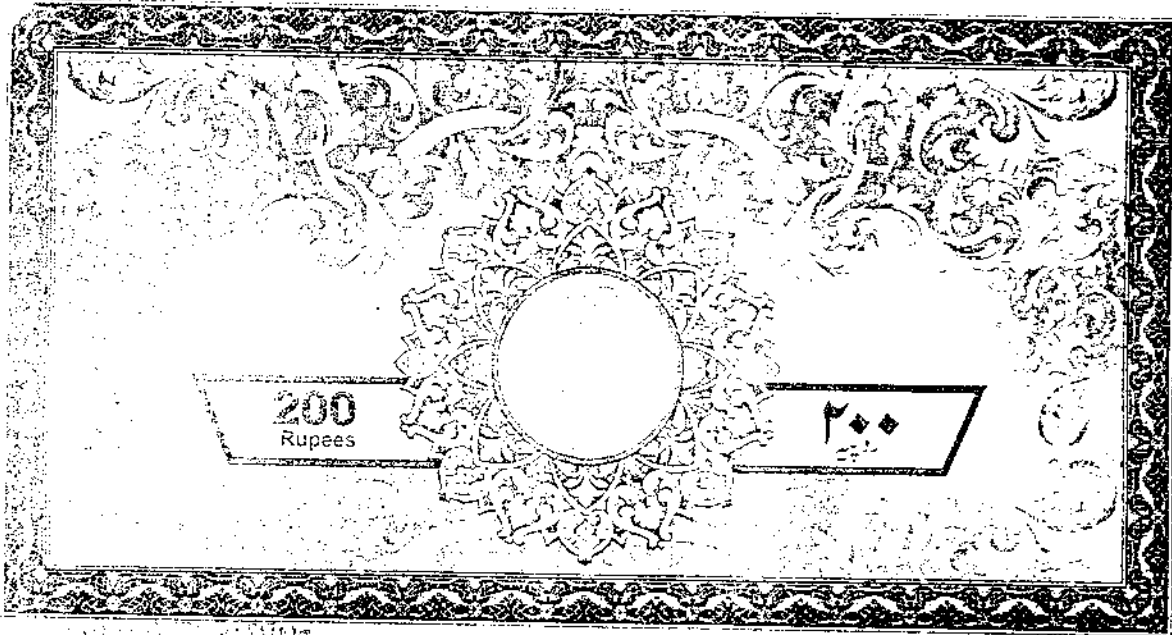
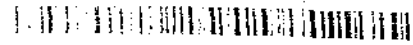
Cost: Rs.2,27,44,737/- (Rupees Two Crore Twenty Seven Lac Forty Four Thousand Seven Hundred & Thirty Seven only).

Completion Time: 90 Days

Penalty: Rs. 3000/- Per Day

CONTRACTOR

3698165



025113

Project: IMPROVEMENT OF ROAD FROM URDU NAGAR TO
AMMAR YASIR MACHLY WALI BABA MAZAR
DISTRICT MALIR.

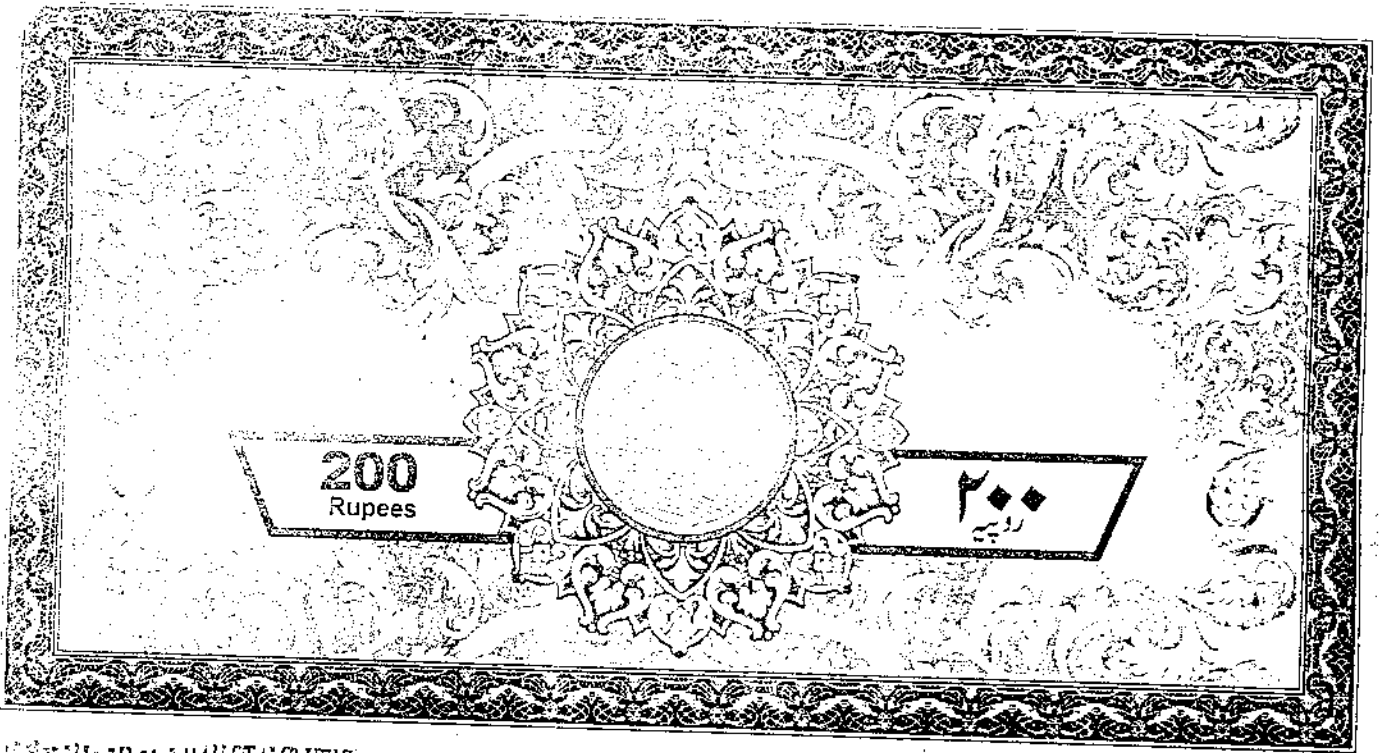
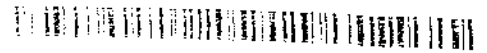
(District ADP 2016-17 Block Allocation # 441)

Cost: Rs.2,27,44,737/- (Rupees Two Crore Twenty Seven Lac Forty Four Thousand Seven Hundred and Thirty Seven only).

Completion Time: 90 Days

Penalty: Rs.3000 - Per day

CONTRACTOR



M. A. RAZVI FAINAL KHAN STAMP VENDOR
Linn. No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. No. 025114
DATE 06 OCT 2017

ISSUED BY: M. A. RAZVI
THIRD PARTY SERVICES: M. A. RAZVI
PHONE: 3734773
FAX: 3734773
E-MAIL: m.razvi@maymar.com

Project: IMPROVEMENT OF ROAD FROM URDU NAGAR TO
AMMAR YASIR MACHLY WALE BABA MAZAR
DISTRICT MALIR.

(District ADP 2016-17 Block Allocation # 441)

Cost Rs.2,27,44,737/- (Rupees Two Crore Twenty Seven Lac Forty Four
Thousand Seven Hundred & Thirty Seven only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

CONTRACTOR

(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.

Contract Value: Rs.2,27,44,737/- (Rupees Two Crore Twenty seven Lac Forty Four Thousand Seven Hundred & Thirty Seven only)

Contract Title: IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR
YASIR MACHLY WALE BABA MAZAR DISTRICT MALIR.
(District ADP 2016-17 Block Allocation # 441)

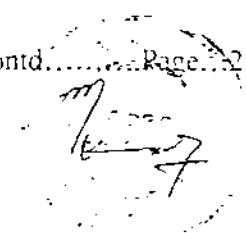
M/s Muhammad Nazeem Mandokhail & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any 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 Muhammad Nazeem Mandokhail & Sons 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 Muhammad Nazeem Mandokhail & Sons 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....



Notwithstanding any rights and remedies exercised by GOP/GOS in this regard. M/s Muhammad Nazeem Mandokhail & Sons 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 Muhammad Nazeem Mandokhail & Sons 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:
Signature:
[Seal]
Director (Right)
Engineering Dept.

Name of Contractor:
Signature:
[Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

W.P. No. Engg. Dept/KMC/ 154/17

Dated: 9-10-2017

Muhammad Nazeem Mandokhail & Sons,
10/10, Block-S, North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR YASIR
MACHLY WALE BABA MAZAR DISTRICT MALIR.

(District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 07-10-2017 for the subject work @10.00% above the schedule of rates amounting to Rs.12,95,828 - for Part-A. Offer Rates amounting to Rs.26,46,000 - for Part-B. Total amount for Part-A & B comes to Rs.2,39,41,828 - Less 5% rebate amounting to Rs.11,97,091 - after rebate amount comes to Rs.2,27,44,737/- (Rupees Two Crore Twenty Seven Lac Forty Four Thousand Seven Hundred & Thirty Seven only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.11,37,237/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.79,607/- @0.35% of sanctioned cost is required to be provided you to this office.


Deputy Director (Works)
Engineering Department, KMC

Copy to:-

1. Director General (TS), KMC
2. Superintending Engineer (CM), KMC
3. Superintending Engineer (District Malir), KMC



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No.Dir(Accounts)/KMC/ 34 /2017

Dated 21/4, 2017

No: D.D(W)/89/17
Dated 10/5/2017

**Subject: - IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR YASIR
MACHLY WALE BABA MAZAR DISTRICT MALIR**

Tender for the above noted works on were received and opened 13-04-2017 02:30 PM by the Chairman, Tender Opening Committee on Schedule time.

Following Contractors have participated in the competition.

S.No.	Name of Firm	Parts	Schedule rate	Amount Quoted by contractor
1	M/S Muhammad Nazeem Mandokhal & sons	Part "A" Part "B" <i>NOTE: Sp. Rabat 5%</i>	10.0% Above the SR. Offer Rate Total Amount Quoted	21295828 ✓ 2646000 ✓ 23941828 ✓
2	M/S Pride Const. & Builder	Part "A" Part "B"	12.00% Above the SR. Offer Rate Total Amount Quoted	21683025 ✓ 2711000 ✓ 24394025 ✓
3	M/S Shahbaz Enterprises	Part "A" Part "B"	14.00% Above the SR. Offer Rate Total Amount Quoted	22070222 ✓ 3037000 ✓ 25107222 ✓
4	M/S Malik Hakeem	Not Quoted	Not Quoted	Not Quoted

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

SECRETARY
TENDER OPENING COMMITTEE
ENGINEERING DEPARTMENT, KMC.

Chief Engineer (CM)

Encl: 04 Nos. Tenders Documents

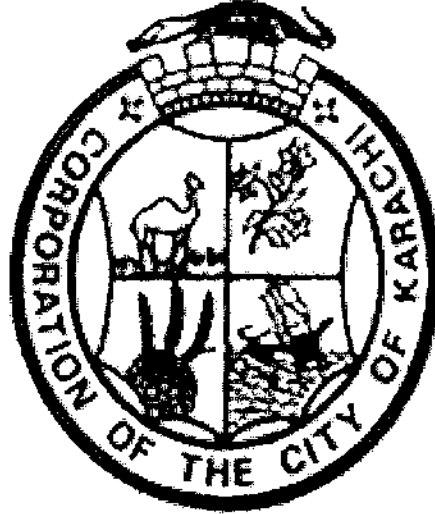
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[Signature]
28/4

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



(4)

4/12
27³/₂₀₁₇

Tender Reference No. KMC/CM/ED/043/2016-17

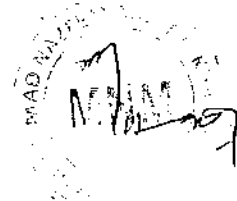
BILL OF QUANTITIES

IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR YASIR
MACHLY WALE BABA MAZAR DISTRICT MALIR.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.980 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-



Tender made to Mohammad Nazam Manjoolil
13/5/17
Against pay order No.
Date of Rs.
Of Branch

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**Subject: IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR YASIR MACHLY
WALE BABA MAZAR DISTRICT MALIR.**

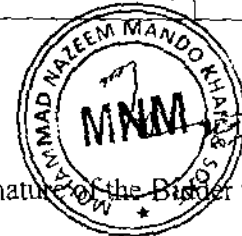
Estimated Cost:- Rs.19.980 Million
Bid Security:- Rs. 0.400 Million
Tender Cost: - Rs.3000/-

PART -- A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Earth work excavation undressed lead upto a single throw of kassi, phawrah or shovel in Ordinary Soil.	6878.00	%CFT	1361.25	9363.00
2	Dismantling and Removing of Road Metalling etc. complete.	41680.00	%CFT	605.00	252164.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc).	48558.00	%CFT	714.29	346845.00
4	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	38379.00	%CFT	3341.71	1282515.00
5	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	58150.00	%CFT	5542.24	3222813.00
6	Providing 1" Thick (Consolidated) premix carpet in proper camber and grade including suppluing 10 CFT bajri, 4 CFT hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 CFT for mixing and 2 CFT for dusting) (Rate i/c all cost of materials T&P and carriage upto 3 chains)	29700.00	%SFT	4107.84	1220028.00
7	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1½" Thick Asphalt Concrete Wearing Course Plant Mix.	86600.00	%SFT	6873.79	5952702.00



	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high i/c the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar.	10000.00	P.RFT	297.01	2970100.00
9	Painting with enamel paint on Masonry Wall.	20000.00	%SFT	1421.75	284350.00
10	Construction manhole or inspection chambers for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside 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. (88.9kh) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing.	37.00	Each	14748.00	545676.00
11	Excavation for pipe line in Trenches and pits in soft rock by Hammering and Chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as per directed by engineer incharge. Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5-ft (1.52m) and lead upto one chain (30.5m).	74400.00	%OCFT	10770.00	801288.00
12	P/L RCC Pipe of ASTM C-76-62 TIC 7670, Class II wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.				
	12" Dia RCC Pipe Line	3000.00	P.RFT	412.00	1236000.00
	15" Dia RCC Pipe Line	2400.00	P.RFT	515.00	1236000.00
SUB-TOTAL (PART-A)					19359844.00



Signature of the Bidder with Stamp

~~KAZI BUSTERS~~

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Construction of C.C. Catch pits size 2'x2' inside dimension & 3.5' deep for rainy water drain i/c the cost of excavation 4" Thick 1:4:8 bed, 2" Thick C.C. Floor, 1/2" Thick 1:4 Cement Plaster inside the chamber 1:2:4 C.C. Walls 6" thick etc complete.	19.00	Each	=14000/2		=2661000/
Repair of Leakages in RCC Sewerage Pipe as per direction of Engineer Incharge.					
a) 8" Dia Pipe	20.00	Nos.	=101000/		=201001000/
b) 12" Dia Pipe	44.00	Nos.	=101000/		=4401000/
c) 18" Dia Pipe	71.00	Nos.	=15000/		=1065000/
d) 24" Dia Pipe	27.00	Nos.	=25000/		=675000/
<i>No Cutting.</i>					
SUB-TOTAL (PART-B)					=26,46,000/

Handwritten signature

Handwritten signature



Signature of the Bidder with Stamp

~~KIN BUILDERS~~

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: **IMPROVEMENT OF ROAD FROM URDU NAGAR TO AMMAR YASIR MACHLY WALE BABA MAZAR DISTRICT MALIR.**

Estimated Cost:- Rs.19.980 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost:- Rs.3000/-

*No Cutting, Rate quoted
 Part 'A' 10% (Ten Percent above S.R)*

I / We hereby quoted as follows:

	PART - A:	
1.	Items Based on S/R amounting to Rs.1,93,59,844/-	
	<u>10%</u> Below the S/R.	Rs. 212,95,828/-
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. 26,46,000/-
GRAND TOTAL (A+B)		Rs. 239,41,828/-

The total amount is Rs. 239,41,828/- (in Figure) (Rupees Two Crore Three Lakh Nine Thousand (In Words))

one lac Eight thousand Eight for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. SP dated _____ issued from _____ (Name of Bank) 227,44,737



Bank amounting to Rs. _____ as per NIT.

Time Limit: 90 Days

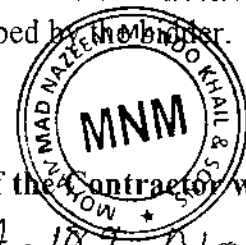
Penalty per day: Rs. 3,000/-

Note:

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

[Handwritten signature]
13/4

[Handwritten signature]
 Signature of the Contractor with Stamp
 Address: A-107 Block S
NORTH NAZIMABAD KARACHI
MM BUILDERS



Checked By :



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/Engg Dept/KMC/ 116 /17

Dated: 2 - 8 - 17

To,

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

Deputy District Officer (WEB),
Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: PATCH REPAIR WORK OF SHAHRAH-E-LIAQUAT FROM I.I. CHUNDRIGAR ROAD TO PREEDY STREET SOUTH, KMC KARACHI.

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


Deputy Director (Works)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Superintending Engineer (CM), KMC
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

OFFICE INWARD DIARY

NO. 652

DATED: 08-08-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT **PATCH REPAIR WORK OF SHAHRAH-E-LIAQUAT FROM I.I. CHUNDRIGAR ROAD TO PREEDY STREET SOUTH, KMC KARACHI.**
- 4). TENDER NUMBER KMC/CM/ED/041/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The proposed project is a part of the an infrastructure already existed in the Karachi City.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 15.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.981 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 115 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s MOHD SIDDIQUE & BROS**
B-620 Mustafabad North Naizmabad.
Karachi.
- 15). DATE OF CONTRACT SIGNING 31-07-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.2,06,39,954/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s MOHD SIDDIQUE & BROS

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 31999

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

Yes	✓	No	
-----	---	----	--

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

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

Yes		No	✓
-----	--	----	---

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

Signature & Official Stamp of
Authorized Officer _____

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 ENGINEERING DEPARTMENT

No. Dy.Dir/Works/ED/KMC/486/2017

Dated: 31-07-2017

M/s Mohammad Siddique & Brothers,
B-620 Mustafabad, North Nazimabad,
Karachi.


(WORK ORDER)

Subject: - **PATCH REPAIR WORK OF SHAHRAH-E-LIAQUAT FROM I.L. CHUNDRIGAR ROAD TO PREEDY STREET SOUTH, KMC KARACHI.**
(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to **Rs.2,06,39,954/-** (Rupees Two Crore Six Lac Thirty Nine Thousand Nine Hundred & Fifty Four only) @4.00% above the schedule of rates amounting to Rs.2,03,34,954/- for Part-A, Offer Rates amounting to Rs.3,05,000/- for Part-B. You may therefore request to contact the Superintending Engineer (District South), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. **Rs.15.000** Million till approval of modified/revised PC-I by the competent forum.

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 Mohammad Siddique & Brothers and KMC**. The time of completion of work specified in the contract agreement is **90 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.


Deputy Director (Works)
Engineering Department, KMC

C.C. TO:-

1. Director General (TS), KMC.
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District South), KMC
4. Superintending Engineer (I&QC), KMC
5. Director (Accounts) Engg. Deptt. KMC
6. Secretary to Mayor, KMC.
7. PS to Metropolitan Commissioner, KMC

Ms. 92/17
19/7/17



Stamp

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: PATCH REPAIR WORK OF SHAHRAH-E-LIAQAT FROM I.I. CHUNDRIGAR ROAD TO PREEDY STR SOUTH, KMC KARACHI.
(District ADP 2016-17 Block Allocation # 441)

Cost Rs.2,06,39,954/- (Rupees Two Crore Six Lac Thirty Nine Thousand Nine Hundred & Fifty Four only).

Completion Time: 90 Days Penalty: Rs.3000/- Per day

An Agreement made this 31st day of July 2017 between the Karachi Metropolitan Corporation through its Superintending Engineer(CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Muhammad Siddique & Brothers having their office at B-620 Mustafabad, North Nazimabad, Karachi, through their Managing Director Mr. Muhammad Khan Mir Babar 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 13-04-2017 @4.00% above the Schedule of Rates amounting to Rs.2,03,34,954/- for Part-A, and Offer Rates amounting to Rs.3,05,000/- for Part-B. Total amount for Part-A & B comes to Rs.2,06,39,954/- (Rupees Two Crore Six Lac Thirty Nine Thousand Nine Hundred & Fifty Four only) for construction and completion of the work namely PATCH REPAIR WORK OF SHAHRAH-E-LIAQUAT FROM I.I. CHUNDRIGAR ROAD TO PREEDY STREET SOUTH, KMC KARACHI at a Cost of Rs.2,06,39,954/- (Rupees Two Crore Six Lac Thirty Nine Thousand Nine Hundred & Fifty Four only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- (Rupees Four Lac only) Vide Pay Order No.03330724 Dated 13-04-2017 / Bank Guarantee No. --- Dated --- from Meezan Bank Limited, Highway Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated --- / Bank Guarantee No. 170084PER00001 dated 28-07-2017 from Bank Alfalah Ltd. I.I.Chundri Branch, Karachi for an amount of Rs.1031998/- (Rupees Ten Lac Thirty One Thousand Nine Hundred & Ninety Eight only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) also furnish a Performance Bond in shape of Bank Guarantee in preferred bank for the amount equal to 5% of the contract value which



Stamp Office, City Court Karachi
19 JUL 2017



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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

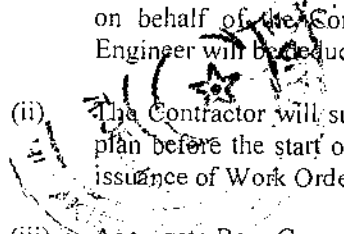
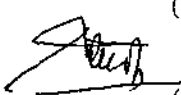
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

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

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

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




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.

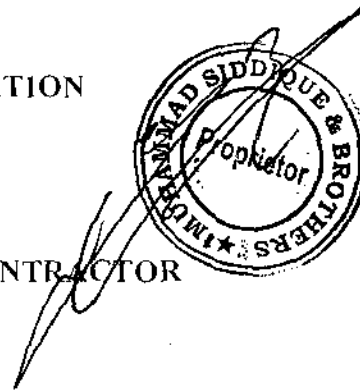
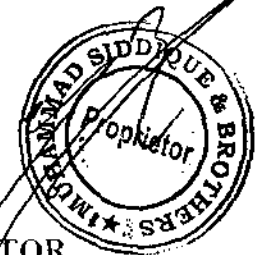
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion 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.

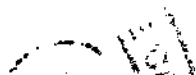
IN WITNESS WHEREOF the said parties have set their respective hands this 31th day of July 2017.


KARACHI METROPOLITAN CORPORATION
Superintending Engineer,
(CM) K. M. C.


CONTRACTOR


WITNESSES:-
1. _____

2. _____



(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.

Dated:

Contract Value: Rs.2,06,39,954/-

Contract Title: PATCH REPAIR WORK OF SHAIHRAH-E-LIAQUAT FROM I.I.
CHUNDRIGAR ROAD TO PREEDY STREET SOUTH, KMC
KARACHI. District ADP(Block Allocation) FY 2016-17

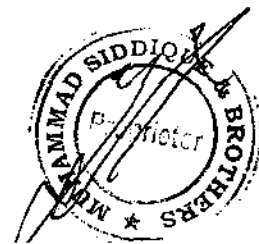
M/s Muhammad Siddique & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other 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 Muhammad Siddique & 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 Muhammad Siddique & 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....



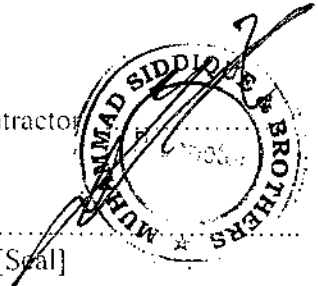
Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s Muhammad Siddique & Brothers** agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Muhammad Siddique & 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: 

Signature: 

[Seal]

Name of Contractor: 

Signature: 

[Seal]



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DD(W)/CM/Engg. Dept/KMC/ 83 117

Dated: 17-7-2017


To,
M/s Mohammad Siddique & Brothers
B-620 Mustafabad, North Nazimabad,
Karachi.


(ACCEPTANCE LETTER)

Subject: - PATCH REPAIR WORK OF SHAHRAH-E-LIAQUAT FROM I.I. CHUNDRIGAR ROAD TO PREEDY STREET SOUTH, KMC KARACHI.
(District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @4.00% above the schedule of rates amounting to Rs.2,03,34,954/- for Part-A, Offer Rates amounting to Rs.3,05,000/- for Part-B. Total amount for Part-A & B comes to Rs.2,06,39,954/- (Rupees Two Crore Six Lac Thirty Nine Thousand Nine Hundred & Fifty Four only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.10,31,998/- 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.72,240/- @0.35% of sanctioned cost is required to be provided you to the undersigned's office.


Deputy Director (Works)
Engineering Department, KMC

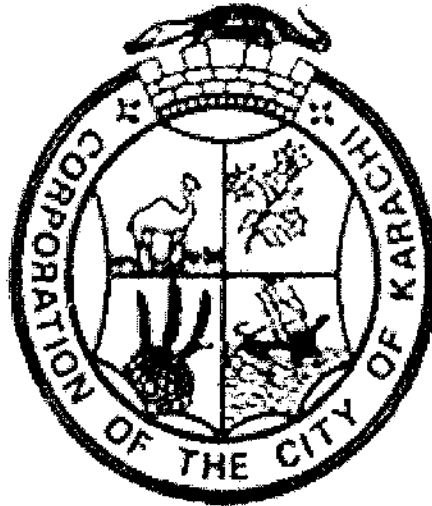
Copy to:-

1. Director General (TS), KMC
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District South), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



5/12
27³/₂₀₁₇

5

Tender Reference No. KMC/CM/ED/044/2016-17

BILL OF QUANTITIES

PATCH REPAIR WORK OF SHAHRAH-E-LIAQUAT FROM I.I. CHUNDRIGARH ROAD TO PREEDY STREET SOUTH, KMC KARACHI.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.981 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-



Tender Issue to.....
M/s.....
Against pay order.....
Date..... of Rs.....
Of..... Branch

Asstt. Accounts Officer
Engineering Department



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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Removal of Debris.	18360.00	P.CFT			
3 Repair of Leakages in RCC Pipe line under the road way as directed by the Engineer Incharge.					
a) 15" Dia Pipe	3.00	Each	15000/-		45000/-
b) 18" Dia Pipe	3.00	Each	15000/-		45000/-
c) 24" Dia Pipe	3.00	Each	25000/-		75000/-
10 Repair of Water leakages in MS Pipe line under the roadway as directed by the Engineer Incharge..					
a) 15" Dia Pipe	3.00	Each	15000/-		45000/-
b) 18" Dia Pipe	3.00	Each	15000/-		45000/-
11 Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	5.00	Each	60000/-		300000/-
SUB-TOTAL (PART-B)					Three Lacs and Five thousand Five hundred Rupees. = 305000/-

No Cutting

[Signature]



Signature of the Bidder with Stamp

S

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Removal of Debris.	18360.00	P.CFT			
9 Repair of Leakages in RCC Pipe line under the road way as directed by the Engineer Incharge.					
a) 15" Dia Pipe	3.00	Each	15000/-		45000/-
b) 18" Dia Pipe	3.00	Each	15000/-		45000/-
c) 24" Dia Pipe	3.00	Each	25000/-		75000/-
10 Repair of Water leakages in MS Pipe line under the roadway as directed by the Engineer Incharge..					
a) 15" Dia Pipe	3.00	Each	15000/-		45000/-
b) 18" Dia Pipe	3.00	Each	15000/-		45000/-
11 Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	5.00	Each	10000/-		50000/-
<p>No Cutting</p> <p align="center">SUB-TOTAL (PART-B)</p>			<p>Three lac and Five thousand Rupees.</p>		308000/-

[Handwritten Signature]
13/4


 Signature of the Bidder with Stamp

[Handwritten mark]

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

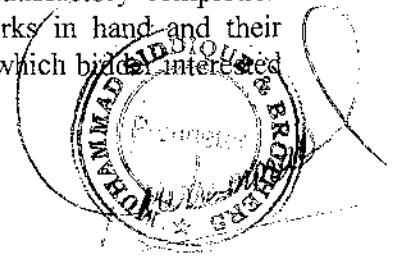
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). Valid PEC in C-6 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.
- iv). Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vi). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii). 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.
- ix). 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

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-6 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.
- iv). Registration with Sindh Board of Revenue.

Minimum Qualification Criteria:

- v). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vi). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii). 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.
- ix). 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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: PATCH REPAIR WORK OF SHAHRAH-E-LIAQUAT FROM I.I. CHUNDRIGARH ROAD TO PREEDY STREET SOUTH, KMC KARACHI

Estimated Cost:- Rs.19.981 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost:- Rs.3000/-

*No Cutting, Late quoted
 four Percent above on S.R at
 Part 'A'*

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs. 1,95,52,841/- 24% % Below the S/R. Above	Rs. 20334954/-
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. 305000/-
GRAND TOTAL (A+B)		Rs. 20639954/-

The total amount is Rs. 20639954/- (Rupees Two Crore Six One Thirty
 (in-Figure) (In Words)

Nine thousand Nine hundred Fifty Four. for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 03330724

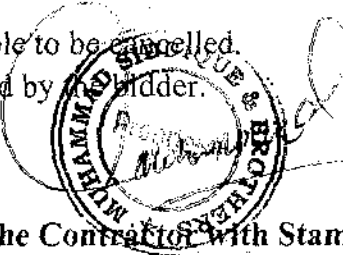
dated 13/4/2017 issued from Meezan Bank
 (Name of Bank)

Bank amounting to Rs. 400,000/- as per NIT.

Time Limit: 90 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
 13/4

Signature of the Contractor with Stamp
 Address: B-620 Mubtatabad
North Nazimabad Karachi

Checked By :



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/Engg Dept/KMC/ 153 /17

Dated: 10-10-2017

To,


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

Deputy District Officer (WEB),
Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: PATCH REPAIR WORK OF ABDULLAH HAROON ROAD SADDAR
FROM AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC
KARACHI.

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


Deputy Director (Works)
Engineering Department, KMC
o/c

C.C. to:

1. Director General(TS), KMC
2. Director Engineering Design/CM, KMC
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

SPPRA INWARD DIARY

NO: 1800

DATE: 12-10-17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT **PATCH REPAIR WORK OF ABDULLAH HAROON ROAD SADDAR FROM AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC KARACHI.**
- 4). TENDER NUMBER KMC/CM/ED/045/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The proposed project is a part of the an infrastructure already existed in the Karachi City.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 19.999 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.999 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 115 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Mass Developers**
B-102, Block-I North Nazimabad,
Karachi.
- 15). DATE OF CONTRACT SIGNING 28-09-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE **Rs.2,08,79,259/-**
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) **1st Lowest M/s Mass Developers**
- 19). METHOD OF PROCUREMENT USED:- (TICK ONE)

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 31999

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID

Yes	✓	No	
-----	---	----	--

(in case of consultancies)

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

Yes	✓	No	
-----	---	----	--

30). WHETHER INTEGRITY PACT WAS SIGNED?

(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES

(If yes, give reasons)

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	✓

36). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

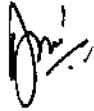
Yes	✓	No	
-----	---	----	--

41). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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

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

ROAD
NO. 100
Refer



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/ED/KMC/499/2017

Dated: 28-9-2017

M/s Mass Developers,
B-102, Block I North Nazimabad,
Karachi.

(WORK ORDER)

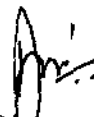
Subject: - PATCH REPAIR WORK OF ABDULLAH HAROON ROAD SADDAR FROM
AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC KARACHI.

(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to **Rs.2,08,79,259/-** (Rupees Two Crore Eight Lac Seventy Nine Thousand Two Hundred & Fifty Nine only) @4.00% above the schedule of rates amounting to Rs.2,04,81,899/- for Part-A, Offer Rates amounting to Rs.3,97,360/- for Part-B. You may therefore request to contact the Superintending Engineer (District South), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. **Rs.12.500** Million till approval of modified/revised PC-I by the competent forum.

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 Mass Developers and KMC**. The time of completion of work specified in the contract agreement is **90 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.


Deputy Director (Works)
Engineering Department, KMC

C.C. TO:-

1. Director General (TS), KMC.
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District South), KMC
4. Superintending Engineer (I&QC), KMC
5. Director (Accounts) Engg. Deptt. KMC
6. Secretary to Mayor, KMC.
7. PS to Metropolitan Commissioner, KMC

R 7304
No. 30
27/9/17

Stamp Value Rs

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: PATCH REPAIR WORK OF ABDULLAH HAROON ROAD SADDAR FROM AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC KARACHI.
(District ADP 2016-17 Block Allocation #441)

Cost **Rs.2,08,79,259/-** (Rupees Two Crore Eight Lac Seventy Nine Thousand Two Hundred & Fifty Nine only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 28th day of SEP 2017 between the Karachi Metropolitan Corporation through its **Superintending Engineer(CM)**, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Mass Developers** having their office at B-102, Block I North Nazimabad, Karachi, through their Proprietor **Mr. Moin-ul-Haq Farooqui** 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 13-04-2017 @ 4.00% above the schedule of rates amounting to Rs.2,04,81,899/- for Part-A, Offer Rates amounting to Rs.3,97,360/- for Part-B. Total amount for Part-A & B comes to **Rs.2,08,79,259/-** (Rupees Two Crore Eight Lac Seventy Nine Thousand Two Hundred & Fifty Nine only) for construction and completion of the work namely **PATCH REPAIR WORK OF ABDULLAH HAROON ROAD SADDAR FROM AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC KARACHI** at a Cost of **Rs.2,08,79,259/-** (Rupees Two Crore Eight Lac Seventy Nine Thousand Two Hundred & Fifty Nine only) within a period of **90 Days** and Penalty **Rs.3000/- Per day** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs.4,00,000/-** (Rupees Four Lacs only) Vide Pay Order No. 0220300 Dated 13-04-2017 / Bank Guarantee No. --- Dated --- from Soneri Bank, Gulshan-e-Jamal Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 02397913 dated 26-09-2017 / Bank Guarantee No. 02397913 dated 26-09-2017 from Soneri Bank, Gulshan-e-Jamal Branch, Karachi for an amount of **Rs.6,44,000/-** (Rupees Six Lac Forty Four Thousand only) as balance 3% performance security to make total equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

Director, Engineering Design
Engineering Department
Karachi Metropolitan Corporation

06/09/17

MASS DEVELOPERS
[Signature]
06/09/17

OFFICE SUPERINTENDING ENGINEER
Stamp Office, City Circle
Karachi

27 SEP 2017



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

- (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 28th day of SEP 2017.


KARACHI METROPOLITAN CORPORATION

Director Engineering Design
Engineering Department
Karachi Metropolitan Corporation


CONTRACTOR

WITNESSES:-

- 1. _____

- 2. _____

(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.EE/CM/ED/KMC/414/17(6) dated 08-03-20d17

Contract Value: Rs.2,08,79,259/- (Rupees Two Crore Eight Lac Seventy Nine Thousand Two Hundred & Fifty Nine only).

Contract Title: PATCH REPAIR WORK OF ABDULLAH HAROON ROAD
SADDAR FROM AVARI TOWER HOTEL TO KARACHI ZOO,
SOUTH KMC KARACHI.

(District ADP 2016-17 Block Allocation # 441)

M/s Mass Developers 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.

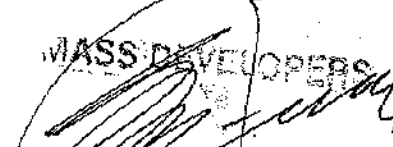
Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 Mass Developers 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.


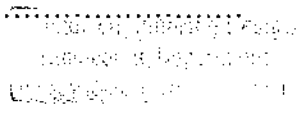
M/s Mass Developers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege 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.

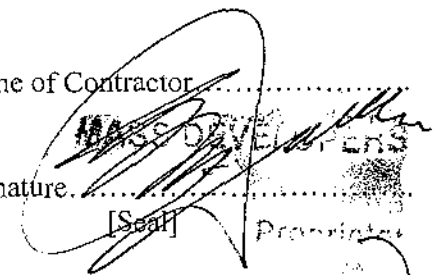
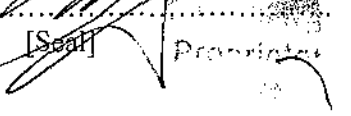
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MASS DEVELOPERS


Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Mass Developers 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 Mass Developers 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: 
Signature:
[Seal] 

Name of Contractor:
Signature: 
[Seal]  Proprietor



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DDW/CM/Engg. Dept/KMC/ 78/17

Dated: 14-7-17

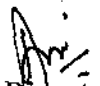
To,
M/s Mass Developers,
B-102, Block I North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - PATCH REPAIR WORK OF ABDULLAH HAROON ROAD SADDER
FROM AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC
KARACHI. District ADP 2016-17 Block Allocation # 441

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @4.00% above the Schedule of rates amounting to Rs.2,04,81,899/- for Part-A & Offer Rate amounting to Rs.3,97,360/- for Part-B. Total amount for Part-A & B comes to **Rs.2,08,79,259/-** (Rupees Twp Crore Eight Lac Seventy Nine Thousand Two Hundred & Fifty Nine only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to **Rs.10,43,963/-** 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.73,078/-** @0.35% of sanctioned cost is required to be provided you to this office.


Deputy Director (Works),
Engineering Department, KMC

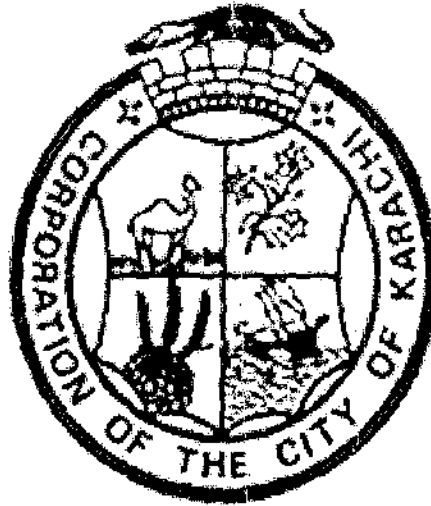
Copy to:-

1. Director General (TS), KMC
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District South), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



6

6/12
27³/₂₀₁₇

Tender Reference No. KMC/CM/ED/045/2016-17

BILL OF QUANTITIES

PATCH REPAIR WORK OF ABUDLLAH HAROON ROAD SADDAR FROM AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC KARACHI.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.999 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

Tender No. *mass developers*
Against pay of Rs. *3,000/2*
Date of *3,000/2*
Of Branch

[Signature]
Asstt. Accounts Officer
Engineering Department

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Project: **PATCH REPAIR WORK OF ABUDLLAH HAROON ROAD SADDAR FROM AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC KARACHI.**

Estimated Cost:- Rs.19.999 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost:- Rs.3000/-

PART – A (Items Based on S/R)

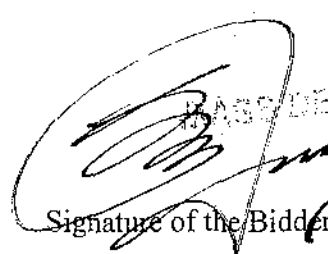
SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling and Removing of Road Metalling etc. complete.	94440.00	%CFT	605.00	571362.00
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 Miles etc).	94440.00	%CFT	714.29	674575.00
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	94440.00	%CFT	5542.24	5234091.00
4	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1 1/2" Thick Asphalt Concrete Wearing Course Plant Mix.	188880.00	%SFT	6873.79	12983215.00
5	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high i/c the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortor.	540.00	P.RFT	297.01	160385.00
6	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 1/2" Dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S. Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.	25.00	Each	913.63	22841.00
7	Manufacturing and Supplying of RCC ring slab of 21" Dia inside 36" Dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embaded 15 kg CI frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will transported).	25.00	Each	1906.60	47665.00
SUB-TOTAL (PART-A)					19694134.00

Signature of the Bidder with Stamp

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
6 Removal of Debris.	12960.0	P.C.F.	=16/2	(Rupees sixteen Only)	=2,07,360/-
9 Repair of Leakages in RCC Pipe line under the road way as directed by the Engineer Incharge.					
a) 15" Dia Pipe	2.00	Each	=6000/2	Rupees six thousand (only)	=12,000/2
b) 18" Dia Pipe	2.00	Each	=8000/2	Rupees eight thousand (only)	=16000/2
c) 24" Dia Pipe	2.00	Each	=12000/2	Rupees twelve thousand (only)	=24000/2
10 Repair of Water leakages in MS Pipe line under the roadway as directed by the Engineer Incharge..					
a) 15" Dia Pipe	2.00	Each	=6000/2	Rupees six thousand (only)	=12000/2
b) 18" Dia Pipe	2.00	Each	=8000/2	Rupees eight thousand (only)	=16000/2
11 Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	5.00	Each	=22000/2	Rupees twenty two thousand (only)	=1,10,000/2
<p>No Cutting</p> <p align="center">SUB-TOTAL (PART-B)</p>					=3,97,360/-

Interced
4/3/14


 Signature of the Bidder with Stamp
 PROJECT DEVELOPER
 Inspector

12

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: PATCH REPAIR WORK OF ABUDLLAH HAROON ROAD SADDAR FROM AVARI TOWER HOTEL TO KARACHI ZOO, SOUTH KMC, KARACHI.

Estimated Cost:- Rs.19.999 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost: - Rs.3000/-

*No Cutting, Rate
 Four Percent above S. R on Part A*

I / We hereby quoted as follows:

	PART - A:	
1.	Items Based on S/R amounting to Rs.1,96,94,134/- =4= % Below the S/R. <i>Above</i>	Rs. <u>20481899/-</u>
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>397360/-</u>
GRAND TOTAL (A+B)		Rs. <u>2,08,79,259/-</u>

The total amount is Rs. 20879259/- (Rupees *Twenty Million, Eight Hundred*
 (in Figure) (In Words)

Seventy Nine thousand two Hundred & Fifty nine Only.
 for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 02203000
 dated 13.04.2017 issued from Genie Bank
 (Name of Bank)

Bank amounting to Rs. 400,000/- as per NTT.

Time Limit: 90 Days Penalty per day: Rs. 3,000/-

Note:

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

[Handwritten Signature]
 13/4

Signature of the Contractor with Stamp


Address: B-102, Block I, Naeth
 Naguibabad, Kchi.

Checked By :

[Handwritten mark]



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

No. Dy.Dir/Works/Engg Dept/KMC/ 118 /17

Dated: 28-7-17

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

Deputy District Officer (WEB),
Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: **REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL COLONY
LANDHI KORANGI IN DISTRICT KORANGI, KMC.**

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


Deputy Director (Works)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Superintending Engineer (CM), KMC
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

SPPRA INWARD DIARY

NO: 626

DATED: 04-08-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL COLONY LANDHI KORANGI IN DISTRICT KORANGI, KMC.
- 4). TENDER NUMBER KMC/CM/ED/046/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The main objective of the proposed work is to REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL COLONY LANDHI KORANGI IN DISTRICT KORANGI, KMC, damage due to recent rainfall and to provide a better connecting road facility for the resident and industrialist of Korangi Town.
6. FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 19.999 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.614 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 09-03-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 112 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sana Builders & Developers
Haji Ahmed Mola Pan Mandi Area,
Near Masjid-e-Aaisa, Muraad
Memon Goth, Malir, Karachi.
- 15). DATE OF CONTRACT SIGNING 27-07-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.2,02,67,091/-

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

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 31999

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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


Yes		No	✓
-----	--	----	---

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

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

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

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


Signature & Official Stamp of
Authorized Officer _____

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 ENGINEERING DEPARTMENT

No. Dy.Dir/Works/ED/KMC/484/2017

Dated: 27-07-2017

M/s Sana Builders & Developers,
Haji Ahmed Mola Pan Mandi Area,
Near Masjid-e-Aaisha,
Muraad Memon Goth, Malir,
Karachi.

(WORK ORDER)

Subject: - REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL COLONY
LANDHI KORANGI IN DISTRICT KORANGI, KMC.

(District ADP 2016-17 Block Allocation # 411)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.2,02,67,091/- (Rupees Two Crore Two Lac Sixty Seven Thousand & Ninety One only) @3.50% above the schedule of rates amounting to Rs.2,01,78,591/- for Part-A, Offer Rates amounting to Rs.88,500/- for Part-B. You may therefore request to contact the Superintending Engineer (District Korangi), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. Rs.19.999 Million till approval of modified/revised PC-I by the competent forum.

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 Sana Builders & Developers and KMC. The time of completion of work specified in the contract agreement is 90 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.

Deputy Director (Works)
Engineering Department, KMC

C.C. TO:-

1. Director General (TS), KMC.
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District Korangi), KMC
4. Superintending Engineer (I&QC), KMC
5. Director (Accounts) Engg. Deptt. KMC
6. Secretary to Mayor, KMC.
7. PS to Metropolitan Commissioner, KMC

Received
27/07/2017

2017/07/19

PAKISTAN PAKISTAN

Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL COLONY LANDHI KORANGI IN DISTRICT KORANGI, KMC.
(District ADP 2016-17 Block Allocation # 441)

Cost: Rs.2,02,67,091/- (Rupees Two Crore Two Lac Sixty Seven Thousand & Ninety One only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 27th day of July 2017 between the Karachi Metropolitan Corporation through its Superintending Engineer(CM), KMC hereinafter called the "KMC". (which expression shall mean and include his successors) of the One part and M/s Sana Builders & Developers having their office at Murad Memon Goth, Haji Ahmed Mohi-ud-Din Mandi Area, Malir Karachi Near Masjid-e-Aysha, Karachi, through their Proprietor Mr. Abdul Jabbar hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 13-04-2017 @ 3.50% above the Schedule of Rates amounting to Rs.2,01,78,591/- for Part-A, and Offer Rates amounting to Rs.88,500/- for Part-B. Total amount for Part-A & B comes to Rs.2,02,67,091/- (Rupees Two Crore Two Lac Sixty Seven Thousand & Ninety One only) for construction and completion of the work namely REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL COLONY LANDHI KORANGI IN DISTRICT KORANGI, KMC at a Cost of Rs.2,02,67,091/- (Rupees Two Crore Two Lac Sixty Seven Thousand & Ninety One only) within a period of 90 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 well 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. 227414 Dated 12-04-2017 / Bank Guarantee No. --- Dated --- from --- Bank Limited, Gulistan-e-Johar Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 03861442 dated 26-07-2017 / Bank Guarantee No. --- dated --- from --- Bank Al Habib Ltd memon Goth Gadap town Malir, Branch, Karachi for an amount of Rs. 6,15,000/- (Rupees Six Lac Fifteen 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.

OFFICE SUPERINTENDING ENGINEER
Stamp Office, City Court
Karachi

9 JUL 2017

Sana Builders & Developers

SPECIAL ADHESIVE

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 1/4 and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

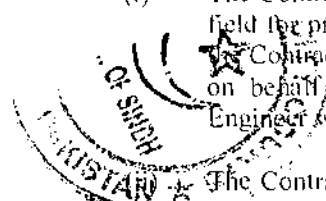
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

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

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

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



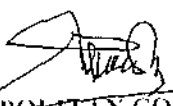
The Contractor will submit work methodology and activity from the start of work but not later than 7 days after

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

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

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

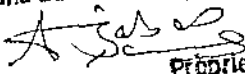
IN WITNESS WHEREOF the said parties have set their respective hands this 27th day of July 2017.


 KARACHI METROPOLITAN CORPORATION

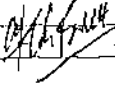
Department of Contract

(C/O) K. M. C.

Sana Builders & Developer


 Proprietor
 CONTRACTOR

WITNESSES:-

1. M/S Faah Enterprise
20140 PEC/13
Karachi

2. _____



(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.

Contract Value: **Rs.2,02,67,091/-** (Rupees Two Crore Two Lac Sixty Seven Thousand & Ninety One only).

Contract Title: REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL COLONY LANDHI KORANGI IN DISTRICT KORANGI, KMC.
(District ADP 2016-17 Block Allocation # 441)

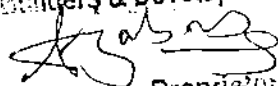
M/s Sana Builders & Developers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other 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 Sana Builders & Developers 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.

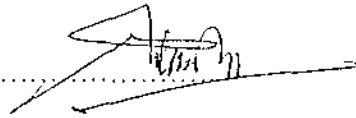
M/s Sana Builders & Developers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, 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...

Sana Builders & Developers

Proprietor

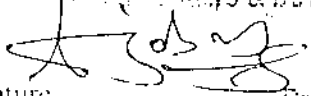
(2)

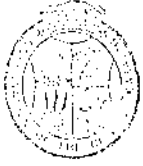
Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Sana Builders & Developers agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Sana Builders & Developers 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: 

Signature:
[Seal]

Name of Contractor: Sana Builders & Developers


Signature: Proprietor
[Seal]



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

No. DD(W)/CM/Engg. Dept/KMC/ 82 /17

Dated: 17-7-2017

To,
M/s Sana Builders & Developers,
Haji Ahmed Mola Pan Mandi Area,
Near Masjid-e-Aaisha,
Muraad Memon Goth, Malir,
Karachi.

(ACCEPTANCE LETTER)

Subject: - REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL
COLONY LANDIII KORANGI IN DISTRICT KORANGI, KMC.
(District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @3.50% above the schedule of rates amounting to Rs.2,01,78,591/- for Part-A, Offer Rates amounting to Rs.88,500/- for Part-B. Total amount for Part-A & B comes to **Rs.2,02,67,091/-** (Rupees Two Crore Two Lac Sixty Seven Thousand & Ninety One only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to **Rs.10,13,355/-** 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.70,935/-** @0.35% of sanctioned cost is required to be provided you to the undersigned's office.

Deputy Director (Works)
Engineering Department, KMC
o/c

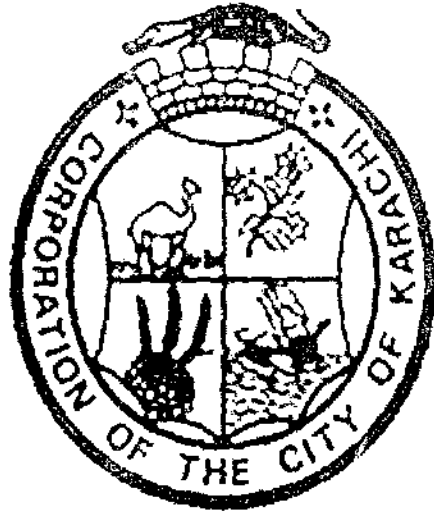
Copy to:-

1. Director General (TS), KMC
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District Korangi), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



(7)

7/12
27/3/2017

Tender Reference No. KMC/CM/ED/046/2016-17

BILL OF QUANTITIES

REHABILITATION / MAINTENANCE OF ROAD IN SHAH FAISAL COLONY LANDHI KORANGI IN DISTRICT KORANGI KMC.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.614 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

Tender Issue to.....
Mr. Sana Builders & Developers
Against pay order No. 037/8523
Date 20/3/17 of Rs. 3,000/-
Of..... Branch

Sana Builders & Developers

Proprietor

Page 1 of 7

S

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: REHABILITATION / MAINTENANCE OF ROAD IN SHAH FAISAL COLONY
LANDHI KORANGI IN DISTRICT KORANGI KMC.

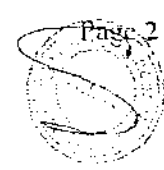
Estimated Cost:- Rs.19.614 Million

Bid Security:- Rs. 0.400 Million

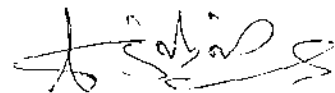
Tender Cost: - Rs.3000/-

PART – A (Items Based on S/R)

N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling and Removing of Road Metalling etc. complete.	62217.54	%CFT	605.00	376416.00
2	Earth work excavation ash sand soft soil or silt clearance undressed lead upto 50-ft.	56561.40	%0CFT	1134.38	64162.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc).	118778.94	%CFT	714.29	848426.00
4	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high i/c the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar.	1600.00	P.RFT	297.01	475216.00
5	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	18853.80	%CFT	3341.71	630039.00
6	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	47134.50	%CFT	5542.24	2612307.00
7	Laying to proper line and grade plant mixed Asphalt Concrete paver finished (hydraulic / electronic controlled) prepared to specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and camber etc complete (Machinery with POLs Cost of material carriage)				
	a). 5-CM	94269.00	%SFT	8274.73	7800505.00
	b). 4-CM	37707.60	%SFT	6873.79	2591941.00



	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Laying to proper line and grade plant mixed Asphalt Concrete paver finished (hydraulic / electronic controlled) prepared to specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and camber etc complete (Machinery with POLs Cost of material carriage) (3-CM Thick)	56561.40	%SFT	4107.84	2323452.00
	Excavation for pipe line trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling beds of trenches to correct leveling and grade cutting joints holes and disposal of surplus material within one chain as per directed by the engineer incharge providing fences guard, light flags and temporary crossing for non vehicular traffic wherever required lift upto one chain.	32000.00	%0CFT	5400.00	172800.00
0	P/F RCC Pipe ASTM C 76-62 in trenches in alignment and grade i/c fixing with rubber rings and testing as per specification.				
	a). 18-inch Dia	800.00	P/RFT	618.00	494400.00
	b). 12-inch Dia	800.00	P/RFT	412.00	329600.00
11	Construction manhole for the required dia of circular sewer and 7.75-Ft depth with walls and 12" thick over benching channel i/c fixing RCC manhole cover with clear opening 2-ftx2-ft completed as per standard specification and drawing.	16.00		49918.00	798688.00
12	Manufacturing and Supplying R.C.C. manhole cover cast in 1:2:4 concrete ration 3" deep at center reinforced with 3/8" Dia tor steel bars at 4" c/c welded to 1/8" thick 2.5" Deep M.S. plate i/c curing stacking and transportation within 10 miles.				
	a). 21-inch Dia	40.00	Each	913.63	36545.00
	b). 24-inch Dia	25.00	Each	1051.25	26281.00
	c). 30-inch Dia	10.00	Each	1830.94	18309.00
13	Deduction from the cost of manhole @ per Rft of 4 to 9 inch Dia 4 x 3 x 7.75 Depth.	48.00	P/RFT	2143.00	(-) 102864.00
SUB-TOTAL (PART-A)					19496223.00



Signature of the Bidder with Stamp

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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Raising of existing Manholes with providing conical portion, RCC ring slab and heavy duty C.I. manhole cover with locking arrangement etc complete.	10.00	Each	2850/-	Two thousand eight hundred and fifty only each.	28500/-
Repair of leakages of 12" to 18" dia water supply line with providing split collar on joint excavation back filling etc complete.	8.00	Each	7500/-	seven thousand five hundred only each.	60000/-
<p><i>No cutting</i></p> <p align="center">SUB-TOTAL (PART-B)</p>					88500/-

[Signature]
13/4

[Signature]
Signature of the Bidder with Stamp

4/1

MINIMUM
The evidence
during opening
moment by the

Eligible

1. Total amount of ...
2. Part A: 227414 ... 12/14 ...
400,000
3. ...
4. ...
5. ...

PART A @ 3.50% Above the BTR
 PART B, ... Amount R = 88500/2
 Total Amount quoted A = 20315831/2

Min:

~~Account~~
12/14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT **REHABILITATION / MAINTENANCE OF ROADS IN 8000 & SWD FROM ROAD 3000 TO 9000 IN DISTRICT KORANGI KMC.**
- 4). TENDER NUMBER KMC/CM/ED/047/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The proposed project is a part of the an infrastructure already existed in the Karachi City.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 19.406 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.406 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 103 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eight (08 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eight (08 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Musaf Enterprises
B-2 Karim Plaza Block-7,
Federal 'B' Area, Karachi.
- 15). DATE OF CONTRACT SIGNING 16-10-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.2,22,64,016/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Musaf Enterprises

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 31999

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

Yes	✓	No	
-----	---	----	--

30). WHETHER INTEGRITY PACT WAS SIGNED?

(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES

(If yes, give reasons)

Yes	
No	✓

34). ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	✓

36). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

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

Signature & Official Stamp of
Authorized Officer



Director Engineering Design
Engineering Department
Karachi Metropolitan Corporation

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 ENGINEERING DEPARTMENT

No. DED/SE/CM/ED/KMC/ 501 /2017

Dated: 16-10-2017

M/s Musaf Enterprises,
B-2 Karim Plaza Block-7,
Federal 'B' Area,
Karachi.

(WORK ORDER)

Subject: - REHABILITATION/MAINTENANCE OF ROADS IN 8000 & SWD FROM ROAD
3000 TO 9000 IN DISTRICT KORANGI KMC.

(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to **Rs.2,22,64,016/-** (Rupees Two Crore Twenty Two Lac Sixty Four Thousand & Sixteen only) @15.00% above the schedule of rates amounting to Rs.1,85,75,936/- for Part-A, Offer Rates amounting to Rs.36,88,080/- for Part-B. You may therefore request to contact the Superintending Engineer (District Korangi), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. **Rs.18.999** Million till approval of modified/revised PC-I by the competent forum.

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 Musaf Enterprises and KMC**. The time of completion of work specified in the contract agreement is **90 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.

Director Engineering Design/SE(CM)
Engineering Department, KMC

C.C. TO:-

1. Director General (TS), KMC.
2. Superintending Engineer(District Korangi), KMC
3. Superintending Engineer (I&QC), KMC
4. Director (Accounts) Engg. Deptt. KMC
5. Secretary to Mayor, KMC.
6. PS to Metropolitan Commissioner, KMC

R 77930
2017/11/17

Stamp Value

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: REHABILITATION/MAINTENANCE OF ROADS IN 8000 SWD FROM ROAD 3000 TO 9000 IN DISTRICT KORANGI KMC. (District ADP 2016-17 Block Allocation # 441)

Cost Rs.2,22,64,016/- (Rupees Two Crore Twenty Two Lac Sixty Four Thousand & Sixteen only).

Completion Time: 90 Days Penalty: Rs.3000/- Per day

An Agreement made this 16th day of oct 2017 between the Karachi Metropolitan Corporation through its **Superintending Engineer(CM), KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Musaf Enterprises** having their office at B-2 Karim Plaza Block-7, Federal 'B' Area, Karachi, through their Proprietor **Mr. Musaf Khan Durrani** 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 13-04-2017 @ 15.00% above the schedule of rates, amounting to Rs.1,85,75,916/- for Part-A, Offer Rates amounting to Rs.36,88,080/- for Part-B. Total amount for Part-A & B comes to Rs.2,22,64,016/- (Rupees Two Crore Twenty Two Lac Sixty Four Thousand & Sixteen only) for construction and completion of the work namely **REHABILITATION/MAINTENANCE OF ROADS IN 8000 & SWD FROM ROAD 3000 TO 9000 IN DISTRICT KORANGI KMC** at a Cost of Rs.2,22,64,016/- (Rupees Two Crore Twenty Two Lac Sixty Four Thousand & Sixteen only) within a period of **90 Days** and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- (Rupees Four Lacs only) Vide Pay Order No. 1256299 Dated 13-04-2017 / Bank Guarantee No. --- Dated --- from United Bank Ltd, Stadium Road Branch, Karachi on account of **2% Bid Security** for the said contract vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 02400553 dated 16-10-2017 / Bank Guarantee No. --- dated --- from Sonari Bank, Aga Khan Branch Branch, Karachi for an amount of Rs.7,13,2017/- (Rupees Seven Lac Thirteen Thousand Two Hundred & One Only) only) as balance **3% performance security** to make total equal to **5%** of the contract value in place of above referred Pay Order of **2% Bid Security** for due performance of the contract in order to make the Performance Security equal to **10%** of the contract value, the remaining **5%** will be deducted from running bills as **Retention Money**. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to **5%** of the contract value which shall be retained by the SUPERINTENDING



SPECIAL ADHESION

SUPERINTENDING

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/8 and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

MUSA ENTERPRISES

Proprietor

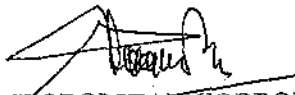
Department
of Municipal Corporation

- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

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


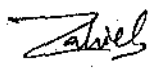
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 16th day of Oct 2017.


KARACHI METROPOLITAN CORPORATION
 Director Engineering Design
 Engineering Department
 Karachi Metropolitan Corporation


CONTRACTOR
MUSAF ENTERPRISES
 Proprietor

WITNESSES:-

- 
 1. M/S Musaf & Brother.
W-65, Block-6.
Dubbs, Karachi
- 
 2. M/S ZAK BUILDERS.
NORTH NAZIMABAD.
KARACHI.


MUSAF ENTERPRISES





KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DD(W)/CM/Engg. Dept/KMC/ 155 /17

Dated: 9-10-2017

To,
M/s Musaf Enterprises,
B-2 Karim Plaza Block-7,
Federal 'B' Area,
Karachi.

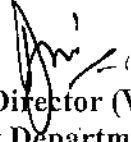
(ACCEPTANCE LETTER)

Subject: - REHABILITATION/MAINTENANCE OF ROADS IN 8000 & SWD FROM ROAD 3000 TO 9000 IN DISTRICT KORANGI KMC.

(District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @15.00% above the schedule of rates amounting to Rs.1,85,75,936/- for Part-A, Offer Rates amounting to Rs.36,88,080/- for Part-B. Total amount for Part-A & B comes to Rs.2,22,64,016/- (Rupees Two Crore Twenty Two Lac Sixty Four Thousand & Sixteen only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.11,13,201/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.77,925/- @0.35% of sanctioned cost is required to be provided you to this office.


Deputy Director (Works)
Engineering Department, KMC

Copy to:-

1. Director General (TS), KMC
2. Superintending Engineer (CM), KMC
3. Superintending Engineer(District Korangi), KMC

KARACHI METROPOLITAN CORPORATION

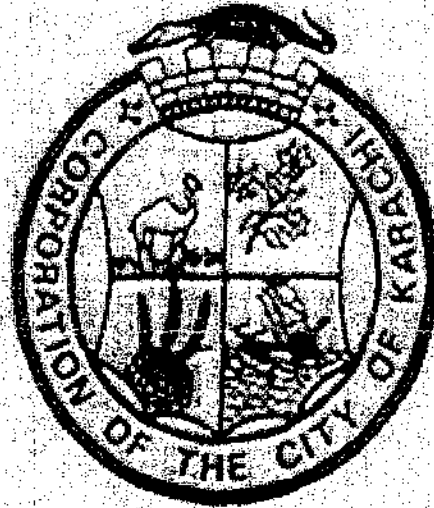
ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

8/12

27³/₂₀₁₇

⑧



Tender Reference No. KMC/CM/ED/047/2016-17

BILL OF QUANTITIES

REHABILITATION / MAINTENANCE OF ROADS IN 8000 & SWD
FROM ROAD 3000 TO 9000 IN DISTRICT KORANGI KMC.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19.406 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

Tender Issue to.....
M/s..... *Musa Ali Enterprises*
Against pay order No.....
Date..... of Rs. *3000/-*
Of..... Branch

[Signature]
Asstt. Accounts Officer
Engineering Department
K.M.C.

[Signature]
Page 1 of 7
Circular stamp of the Corporation of the City of Karachi, Engineering Department.

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: **REHABILITATION / MAINTENANCE OF ROADS IN 8000 & SWD FROM ROAD 3000 TO 9000 IN DISTRICT KORANGI KMC.**

Estimated Cost:- Rs.19.406 Million

Bid Security:- Rs. 0.400 Million

Tender Cost: - Rs.3000/-

PART - A (Items Based on S/R)

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling and Removing of Road Metalling etc. complete.	37066.00	%CFT	605.00	224249.00
2	Earth work excavation ash sand soft soil or silt clearance undressed lead upto 50-ft.	33696.00	%0CFT	1134.38	38224.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc)	70762.00	%CFT	714.29	505446.00
4	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high i/c the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar.	2000.00	P.RFT	297.01	594020.00
5	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density. (Rate i/c all cost of materials T&P and carriage upto 3 chains)	11232.00	%CFT	3341.71	375341.00
6	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	28080.00	%CFT	5542.24	1556261.00
7	Laying to proper line and grade plant mixed Asphalt Concrete paver finished (hydraulic / electronic controlled) prepared to specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and camber etc complete (Machinery with POLs Cost of material carriage)				
	a). 5-CM	56160.00	%SFT	8274.73	4647088.00
	b). 4-CM	22464.00	%SFT	6873.79	1544128.00

[Signature]
Page 2 of 7

S

Signature of the Bidder with Stamp

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13/14

SUB-TOTAL (PART-B)

[Handwritten calculations]
Total cost = 36,88,080/-
Part B cost = 35,38,080/-
Part A cost = 1,50,000/-

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No cutting

<i>[Handwritten: 15000/- Each]</i>	<i>[Handwritten: 15000/- Each]</i>	<i>[Handwritten: 15000/- Each]</i>	<i>[Handwritten: 15000/- Each]</i>	5.00	Raising of existing Manholes with providing conical portion. RCC ring slab and heavy duty C.I. manhole cover with locking arrangement etc complete.
<i>[Handwritten: 15000/- Each]</i>	<i>[Handwritten: 15000/- Each]</i>	<i>[Handwritten: 15000/- Each]</i>	<i>[Handwritten: 15000/- Each]</i>	5.00	Repair of leakages of 12" to 18" dia water supply line with providing split collar on joint excavation back filling etc complete.
<i>[Handwritten: 176904.00]</i>	<i>[Handwritten: 176904.00]</i>	<i>[Handwritten: 176904.00]</i>	<i>[Handwritten: 176904.00]</i>	176904.00	De silting of SWD slide with mechanical means, and disposal the same from the site of work up to 15 miles i/c all security measures during cleaning as per direction of Engineer incharge

14
3

Checked By :

[Handwritten signature]

Signature of the Contractor with Stamp
Address: B.2. Com B/3
Block 9, PBA

- 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.

Note:

Time Limit: 90 Days
Penalty per day: Rs. 3,000/-

I / We have attached a pay order bearing No. 12562591 dated 13-04-2019 issued from MRT. Bank amounting to Rs. 4,00,000/- as per NIT. (Name of Bank)

offer rates. Four thousand Eight hundred only for the complete job for all schedule of rates /

The total amount is Rs. 2,22,64,016/- (in figure) Two Crore Two Lacs Sixty four thousand one hundred sixteen only (In Words)

2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. 2,22,64,016
	GRAND TOTAL (A+B)	Rs. 2,22,64,016
		Rs. 36,88,080/-
		Rs. 1,85,75,936

13.4% Below the S/R
15% Above

10/1

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**



No. Dy. Dir/Works/Engg Dept/KMC/149/17

Dated: 26-9-17

To,

Director (CB),

Sindh Public Procurement Regulatory Authority,

Barrack No.8, Sindh Secretariat # 4-A, Court Road,

Karachi.

Deputy District Officer (WEB),

Mayor Secretariat,

Karachi Metropolitan Corporation,

Karachi.

(District ADP Block Allocation)

Subject: PATCH WORK OF ALTAMA RASHEED TURABI ROAD FROM RASHID
MINHAS ROAD IN ZIAUDDIN HOSPITAL DISTRICT CENTRAL, KMC.

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

please.

Deputy Director (Works)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Director Engineering Design/CM, KMC
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

SPRA TENDERS DIARY

NO:

1799

12-10-17

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. _____
Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT
PATCH WORK OF ALAMA RASHEED
TURABI ROAD FROM RASHID MINHAS ROAD
IN ZIAUDDIN HOSPITAL DISTRICT
CENTRAL,K.M.C.
- 4). TENDER NUMBER
KMC/CM/ED/048/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT
The project is a part of an overall scheme of improvement of road network in Karachi District Central, Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issue relating to probable traffic congestion.
- 6). FORUM THAT APPROVED THE SCHEME
DDWP
- 7). TENDER ESTIMATED VALUE
Rs. 19.950 Million
- 8). ENGINEER'S ESTIMATE
Rs. 19.378 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
90Days
- 10). TENDER OPENED ON (DATE & TIME)
13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD
36 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED
Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT
Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
M/s Saba Enterprises
Flat No.205, City Terrace,
Block-11, Main Rashid Minhas Road
Karachi.
- 15). DATE OF CONTRACT SIGNING
26-09-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE
Rs.1,99,91,224/-

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
 - (iii) QBC
 - (iv) QOS

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

22). ADVERTISEMENT:

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
ID # 31999			

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.			

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

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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	<input checked="" type="checkbox"/>
-----	----	-------------------------------------

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

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

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

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

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

Yes	No	N.A.
-----	----	------

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

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

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

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

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

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

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

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

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

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

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

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

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

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

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

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

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

FOR OFFICE USE ONLY

Official Stamp of
Sindh Secretariat
Karachi

Signature & Official Stamp of
Authorized Officer

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

Yes	No	✓
-----	----	---

Yes	No	✓
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**KUALA LUMPUR METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

NO. OF WORKS: 435/2017

Dated: 26-9-2017

M. Saba Enterprises,
No. 206, City Street,
Bt. 5, Jalan Rasah, Minhas Road,
Cheras, Kuala Lumpur,
Malaysia.

WORK ORDER

**Part 1 - WORK OF ALIYA RASHEED TRKABI ROAD FROM RASIID
MTR'S ROAD IN ZAIADIN HOSPITAL DISTRICT CENTRAL, KMC.**
(District ADP 2016-17 Block Allocation # 44)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to RS1,99,91,224/- (Rupees One Crore Ninety Nine Lacs Ninety One Thousand Two Hundred & Twenty Four only) & M Part the S.R amounting to RS1,87,42,244 - for Part-A. Offer Price amounting to RS12,48,980/- for Part-B. You may therefore request to contact the Competent Authority (District Central), KMC for obtaining necessary information and instructions. The limitation of expenditure upto Component Cost of PC-1 i.e. RS.19,950 Million till approval of the Competent Authority (PC-1) by the competent forum.

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 Saba Enterprises and KMC. The time of completion of work specified in the contract agreement is 90 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. 300/- per day. In case you failed to commence the work within fourteen days after the receipt of work order, under the relevant clause of the contract agreement shall be initiated against you.

Deputy Director (Works)
Engineering Department, KMC

1. Director (General), KMC
2. Superintending Engineer (Civil), KMC
3. Superintending Engineer (District Central), KMC
4. Superintending Engineer (ADCC), KMC
5. Director (Accounts) Engg. Dept., KMC
6. Secretary Major, KMC
7. Director (Metropolitan Commissioner), KMC

CC: JWS

KARACHI METROPOLITAN CORPORATION

AGREEMENT

PATCH WORK OF ALLAMA RASHEED TURABI RO

FROM RASHID MINHAS ROAD IN ZIAUDDIN HOSPIT

DISTRICT CENTRAL, KMC.

(District ADP 2016-17 Block Allocation # 41)

Cost Rs.1,99,91,224/- (Rupees One Crore Ninety Nine Lacs Ninety One

Thousand Two Hundred & Twenty Four only).

Completion Time: 98 Days

Penalty: Rs.3000/- Per day

An Agreement made this 27th day of SEP 2017 between

the Karachi Metropolitan Corporation through its Superintending Engineer (CIV), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Saba Enterprises

having their office at Flat No.205, City Terrace, Block 11, Main Rashid Minhas Road, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Fahim-ur-

Rehman Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assigns

of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated

13-04-2017 @ At Par the S/R amounting to Rs.1,87,22,244/- for Part-A, Offer

Rates amounting to Rs.1,99,91,224/- (Rupees One Crore Ninety Nine Lacs Ninety One

Thousand Two Hundred & Twenty Four only) for construction and completion

of the work namely PATCH WORK OF ALLAMA RASHEED TURABI

ROAD FROM RASHID MINHAS ROAD IN ZIAUDDIN HOSPITAL

DISTRICT CENTRAL, KMC at a cost of Rs.1,99,91,224/- (Rupees One

Crore Ninety Nine Lacs Ninety One Thousand Two Hundred & Twenty Four

only) a period of 98 Days and Penalty Rs.3000/- Per day according to

the specification and general conditions of the contract signed by the Contractor

and 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 Lacs only) Vide Pay

Slip No. / Bank Guarantee No. _____ Dated _____

from _____

on account of 2% Bid Security for the said contract vide Challan

dated _____

AND WHEREAS the Contractor has also deposited a Pay Order

dated _____

from _____

Bank Guarantee dated _____

Branch, Karachi for an amount of _____

(Rupees _____)

only) as performance security equal to 5%

of the contract value in place of above referred Pay Order of 2% Bid Security

of the 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

amounting to the Retention Money. The claim for refund of Performance

Security and Retention Money can be lodged according to the terms &

conditions of the contract.

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

also furnish a Performance Bond in shape of Bank Guarantee from a secure

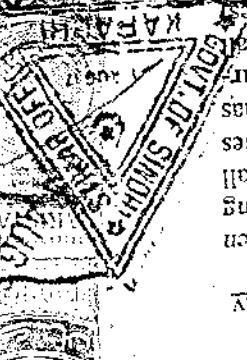
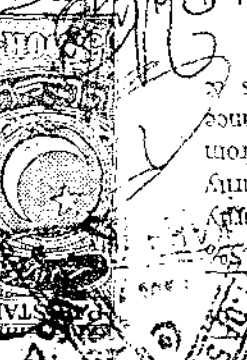
Proprietor

for the amount equal to 5% of the contract value which shall be released

01 AUG 2017

Karachi

Office, City of



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 _____ and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.

III. Work schedule.

IV. Payment schedule.

V. Security and Performance Bond.

VI. All correspondence in respect of the contract and the work.

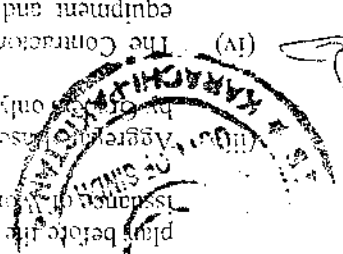
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

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

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

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



Proprietor
 M/S Sada Enterprises
 Bangalore



WITNESSES:
 M/s. A. Saifi & Sons
 M. N. Kowalka
 M/s. A. Saifi & Sons
 B-1-025
 KARACHI

Handwritten signatures and notes on the right side of the page.

M/S Saba Enterprises
 CONTROL PROVISION

KARACHI METROPOLITAN CORPORATION
Handwritten signature

IN WITNESS WHEREOF the said parties have set their respective hands this 8th day of SEP 2017.

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.

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.

- Charge strictly in accordance with the Penalty / compensation clause of the contract.
- (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.
 - (v) The work on road/bridges/lyovers 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.
- 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.

(INTEGRITY PACT)

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

Contract No.

Contract Value: Rs.1,99,91,224/- (Rupees One Core Ninety Nine Lac Ninety One
Thousand Two Hundred & Twenty Four only).

Contract Title: PATRI WORK OF ALAMA RASHEED TURABI ROAD FROM

RASHID MINHAS ROAD IN ZIATIDDIN HOSPITAL DISTRICT
CENTRAL, NAIC (District ADP 2016-17 Block Allocation # 441)

M/s Saba Enterprises 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 (GO) 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 any one 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 Saba Enterprises 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 Saba Enterprises accepts full responsibility and strict liability for making any false declaration, or 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.

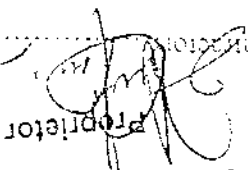
M/s Saba Enterprises
Proprietor

Notwithstanding any rights and remedies exercised by GOP.GOS in this regard, Mrs. Saba Enterprises agrees to indemnify GOP.GOS for any loss or damage incurred by it or a member of its corrupt business practices and further pay compensation to GOP.GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, kickback or fee or kickback given by Mrs. Saba Enterprises 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.

Mrs Saba Enterprises

Proprietor

Name of Contributor

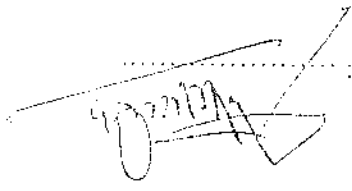


Signature: Mrs Saba Enterprises

Proprietor

Name

Signature



KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



The D.D.(W) CMI Engrg. Dept. K.M.C. / 84 / 17

Dated: 17-7-2017

[Handwritten signature]

M/S Saba Entry, P.O. No. 205, (City Branch),
Block 11, Main Road, Alhambra Road,
Karachi-Iqbal.

(ACCEPTANCE LETTER)

Subject - PART II WORK OF ALHAMBRA RASHEED TRABARI ROAD FROM RASHID

MINHAS ROAD IN ZIAUDDIN HOSPITAL DISTRICT CENTRAL, K.M.C.

(District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @ At Par the S.R amounting to Rs.1,87,42,244/- for Part-A, offer rates amounting to Rs.12,48,980/- for Part-B. Total amount for Part-A & B comes to Rs.1,99,91,224/- (Rupees One Crore Ninety Nine Lacs Ninety One Thousand Two Hundred & Twenty Four only) for the above mentioned work.

You are requested to deposit the 10% Performance Security amounting to Rs.9,99,562/- in shape of Pay Order/bank guarantee being part and parcel of the contract agreement and ensure the contract agreement for which stamp paper of prescribed value of Rs.69,970/- @ 0.2% of sanctioned cost is required to be provided you to the undersigned's office.

Deputy Director (Works)
Engineering Department, K.M.C.

[Handwritten signature]
14/7/17

9c

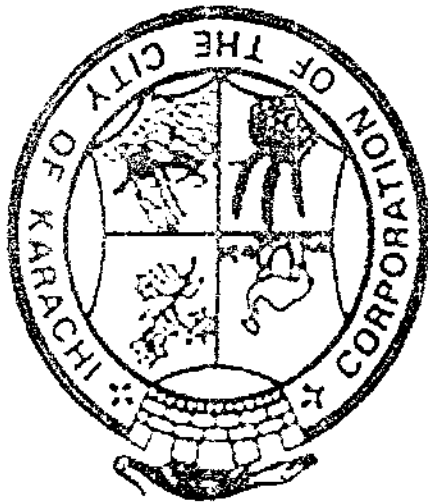
1. Director General (TS), K.M.C.
2. Superintending Engineer (CMI), K.M.C.
3. Superintending Engineer (General), K.M.C.

(Copy for:-)

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

6



27³/₃ 2017
9/12

Tender Reference No. KMC/CM/ED/048/2016-17

BILL OF QUANTITIES

PATCH REPAIR OF ALLAMA RASHEED TURABI ROAD FROM
RASHID MINHAS ROAD IN ZIA UDDIN HOSPITAL DISTRICT

CENTRAL K.M.C.

NOTE: The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 19,378 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

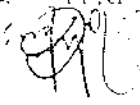
Tender Issue to: *S. B. Khan / M. M. Khan*
Against bill order No. *2320*
Date: *21/3/2017*
Office: *Engineering Branch*

Best Account *2017*
Page No. *8*

M/S Sada Enterprises
Proprietor

15	Excavation for pipe line in trenches and pits in all kind of soils of murrum the trimming and dressing sides of true alignment and shape leveling 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 in-charge. 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)	7575.00	%CCFT	4650.00	39819.00
16	Providing Laying RCC Pipes & Collars of Class 'B' and fixing in trench the cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) the testing with water to a head of 22.5m or 75 FT.	500.00	P.RFT	367.00	18350.00
17	Construction manhole or inspection chambers for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1/3" thick, inside of walls and 1" (25mm) thick over benching and channel the fixing C.I. manhole cover with frame of clear opening 1'-1/2"x1'-1/2" (457x457mm) of 1.75 Cwt. (89.9kh) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia K.S. steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing	10.00	Each	14748.00	147480.00
18	Earth work excavation of road side rates including forming its banks or putting the same on embankment as directed old breaking dressing etc complete (throw work) in ordinary soil.	31920.00	%CCFT	1437.00	45869.00
19	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate for all cost of materials T&P and carriage upto 5 chains)	55440.00	%CFT	3341.71	1874110.00
20	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete as directed by the engineer in-charge.	38000.00	%CFT	5842.00	1810755.00
21	Laying to proper line and grade plant mixed Asphalt Concrete paver finished (hydraulic / electronic controlled) prepared to specified formula according to job mixed formula approved by the Engineer in-charge rolling and finishing to design proper grade line level: material carriage 2" (50mm) Thick Asphalt Concrete Wearing Course Plant Mix.	131783.44	%SFT	8274.73	1094424.00

Signature of the Proprietor
 Miss Smita Enterprises Group
 Proprietor



SUB-TOTAL (PART-A)		18742244.00	
24	149355.00	%CFT	1065.04
23	200.00	P.RFT	297.04
	800.00	P.RFT	1224.54
			1590893.00

ig and Laying fairfaced reinforced cement
 etc new jersey barrier having 3000 psi
 compressive cylindrical strength concrete (Ready Mixed
 concrete) (area 3.50SFT) as per drawing including the
 cost of excavation, formwork, lean concrete 1450 PSI
 compressive cylindrical strength etc complete in all
 respect (excluding the cost steel reinforcement).
 Providing & Fixing Precast Edge Block 3750 PSI
 industrial made size 6" thick x 12" long x 12" high for the
 cost of Cartage, excavation, form work for haunching,
 1450 PSI lean concrete 2250 PSI concrete for haunching,
 14 cement sand mortar.
 Cartage of 100 CFT / 5 tons of all material likes one
 aggregate, spawl, coal, lime, surkhi etc. B.G. Rail
 fastenings points & crossing Bridges Girders, Pipes,
 Sheets Rails, M.S. Bars etc or 1000 Nos banks, 10" x
 5' x 3' or 1000 manuds of fuel wood by trucks or any
 other means owned by the contractors (Lead upto 15
 Miles etc)

S

Proprietor
M/S Saba Enterprises
Signature of the Proprietor

[Handwritten Signature]

13/4
[Handwritten Signature]

in word	in figure		
Eighteen Rupees 227880/-	P.C.F. = 12.00/-	12660.00	Destling and Cleaning of Nallah up to 15 miles. disposal of surplus material lead upto 15 miles.
Thirteen Hundred Sixty Rupees 336600/- M/S Saba Enterprises Proprietor	P.S.F. = 60/- only	560.00	P/F of Fair face steel form work. The form shall be made with 10 gauge steel plates and fixed at site in line and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is opened. The concrete shall smooth and free from honey combing that no plaster no repair is required and complete the job as per instruction of Engineer incharge.
Three Hundred Ninety Five Rupees 927500/-	Each = 395/-	2500.00	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high for the cost of Carriage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for haunching 1.4 cement sand mortar.
One Million Two Hundred Twenty Eight Thousand Five Hundred Eighty Rupees 12489280/-	SUB-TOTAL (PART-B)		No cutting except item 26

Subject: PATCH REPAIR OF ALLAMA RASHEED TURABI ROAD FROM RASHID MINHAS ROAD IN ZIA UDDIN HOSPITAL DISTRICT CENTRAL KMC.

Estimated Cost:- Rs.19,378 Million
 Bid Security:- Rs.0.400 Million
 Tender Cost:- Rs.3000/-

No cutting rate given at Part 'A' of Part

1 / We hereby quoted as follows:

PART - A:	Items Based on S/R amounting to Rs.1,87,42,244/-
PART - B:	Items Based on Non Schedule Items / Offer Rates
	Rs.18742244/-
	Rs.12489801/-
	GRAND TOTAL (A+B) Rs.199912244/-

The total amount is Rs.199912244/- (in Figure) *One Thousand Two Hundred Twenty Four Rupees* (in Words) *for the complete job for all schedule of rates offer rates.*

I / We have attached a payment order bearing No. 13305424

dated 12-4-2007 issued from Allie & Bank.

(Name of Bank)

Bank amounting to Rs. 40000/- as per NIT.

Time Limit: 90 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 initiated & stamped by the bidder.

Signature of the Contractor with Stamp

[Handwritten Signature]

[Handwritten Signature]

Address: Flat No. 25, City Terrace

Block 11, Main Rashid Minhas

Road, Gulistan-e-Iqbal, Karachi

Checked By :



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

No. Dy. Dir/Works/Engg Dept/KMCI/ 109/117

Dated: 28-07-2017

To,

Director (CB),

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

Deputy District Officer (WEB),

Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: **PATCH REPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD
RAILWAY GATE GULBERG DISTRICT CENTRAL, KMC.**

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

**Deputy Director (Works)
Engineering Department, KMC**

C.C. to:

1. Director General(TS), KMC
2. Superintending Engineer (CM), KMC
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

SPPRA 417/117/ADP/117

NO.:

125

DATED: *28-07-2017*

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT PATCH REPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD RAILWAY GATE GULBERG DISTRICT CENTRAL, K.M.C.
- 4). TENDER NUMBER KMC/CM/ED/049/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The project is a part of an overall scheme of improvement of Road network in Karachi District Central, Ensuring Uninterrupted traffic flow which would not only held reducing accidents but would also improve issue relating to probable traffic congestion.
- 6). FORUM THAT APPROVED THE SCHEME DWP
- 7). TENDER ESTIMATED VALUE Rs. 19,800 Million
- 8). ENGINEER'S ESTIMATE Rs. 19,420 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 36 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Zareef Khan & Sons
P-587 Block-S, North Nazimabad
Karachi.
- 15). DATE OF CONTRACT SIGNING 27-07-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.2,09,73,603/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s Zareef Khan & Son
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

e) IN CASE OF CONSULTANCY:

(i) Least Cost

_____ QCBS (ii)

_____ QBC (i)

_____ QCS (ii)

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

22). ADVERTISEMENT:

i). SPPRA Website

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

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

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017	No	<input type="checkbox"/>
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ii). News Papers
(If yes, give names of newspapers and dates)

23). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

24). WHETHER QUALIFICATION CRITERIA

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

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

(If yes, enclose a copy)

25). WHETHER BID EVALUATION CRITERIA

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

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

(If yes, enclose a copy)

26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A

METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLETED? Yes No
- 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) Yes No
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes No
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPA / 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)

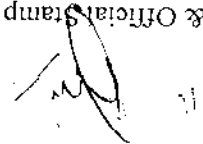
Yes	N.A.
No	<input type="checkbox"/>
- 37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No
- 39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) Yes No
- 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? Yes No

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

FOR OFFICE USE ONLY

Signature & Official Stamp of
Authorized Officer



(If yes, give Brief Description)

Yes	No	✓
-----	----	---



No. Dy. Div/Works/FD/KMC/ 188/2017

Dated: 27-07-2017

M/s Zareef Khan & Sons,
 P-587 Block-S, North Nazimabad,
 Karachi.

(WORK ORDER)

Subject: - **PATCH REPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD**

RAILWAY GATE GULBERG DISTRICT CENTRAL, KMC.

(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.2,09,73,603/- (Rupees Two Crore Nine Lac Seventy Three Thousand Six Hundred & Three only) @8.00% above the schedule of rates. You may therefore request to contact the Superintending Engineer (District Central), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-1 i.e. Rs.19.420 Million till approval of modified/revised PC-1 by the competent forum.

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 Zareef Khan & Sons and KMC. The time of completion of work specified in the contract agreement is 90 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.

C.C. TO:-

1. Director General (TS), KMC.
2. Superintending Engineer (CM), KMC
3. Superintending Engineer (District Central), KMC
4. Superintending Engineer (I&QC), KMC
5. Director (Accounts) Engg. Depu. KMC
6. Secretary to Mayor, KMC.
7. PS to Metropolitan Commissioner, KMC

Deputy Director (Works)
 Engineering Department, KMC

(Signature)
 27/7/17

AGREEMENT

Project: **GHARIBABAD RAHWAY GATE GILBERG DISTRICT CENTRAL, KMC.**
 (District ADP 2016-17 Block Allocation # 44)

Cost: **RS.2,09,73,603/- (Rupees Two Crore Nine Lac Seventy Three Thousand Six Hundred & Three only).**

Completion Time: **90 Days**

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

An Agreement made this _____ day of _____ 2017 between _____ the Karachi Metropolitan Corporation through its Superintending Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Zareet Khan & Sons having their office at P-587 Block-S, North Nazimabad, Karachi, through their Proprietor Mr. Muhammad Bashir hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other Part.

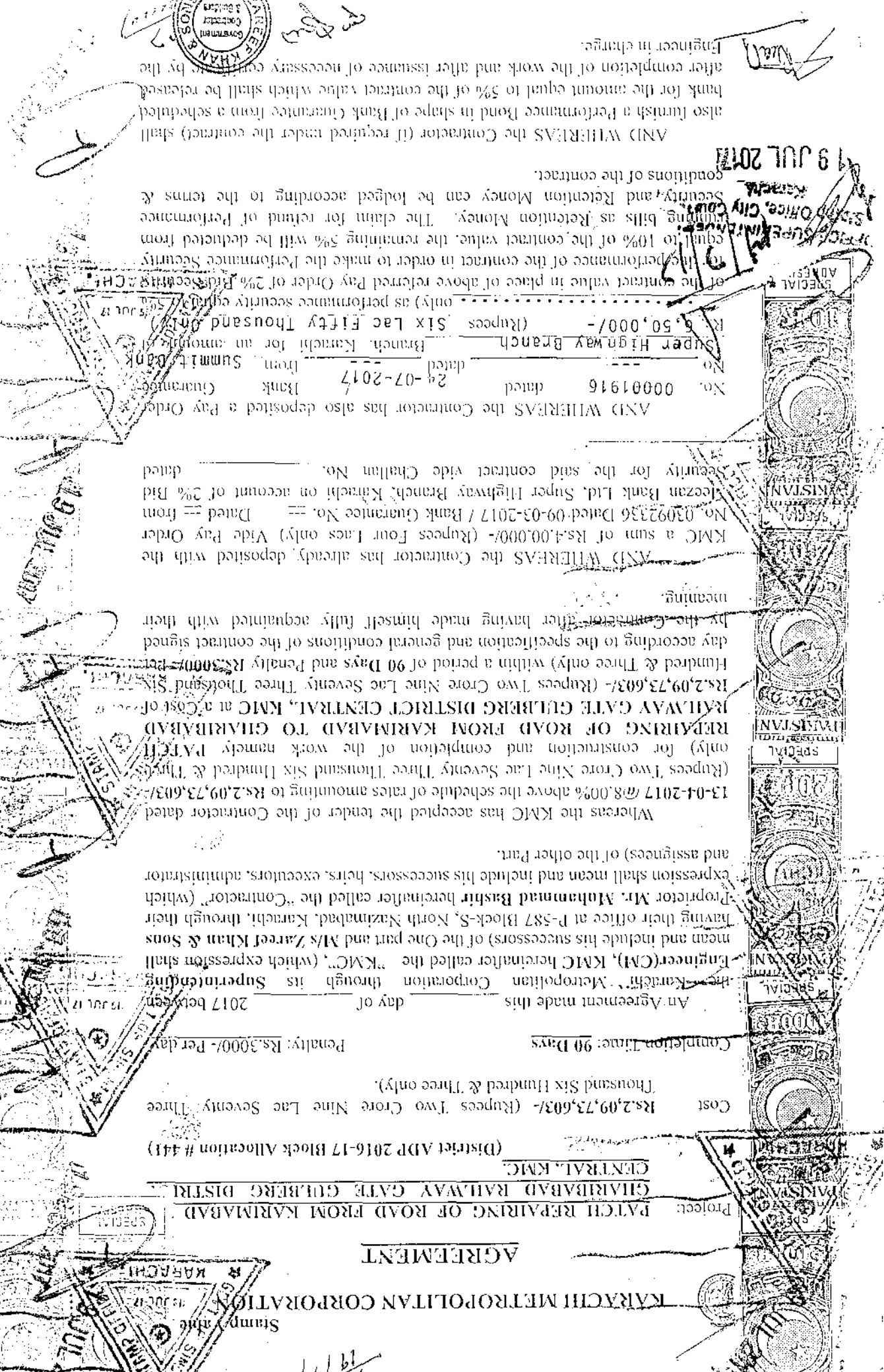
Whereas the KMC has accepted the tender of the Contractor dated 13-01-2017 @ 8.00% above the schedule of rates amounting to RS.2,09,73,603/- (Rupees Two Crore Nine Lac Seventy Three Thousand Six Hundred & Three only) for construction and completion of the work namely PATCH REPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD RAHWAY GATE GILBERG DISTRICT CENTRAL, KMC at a cost of RS.2,09,73,603/- (Rupees Two Crore Nine Lac Seventy Three Thousand Six Hundred & Three only) within a period of 90 Days and Penalty RS.3000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of RS.4,00,000/- (Rupees Four Lacs only) Vide Pay Order No. 03092336 Dated 09-03-2017 / Bank Guarantee No. = = = Dated = = = from Meezan Bank Ltd, Super Highway Branch, Karachi on account of 2% Bid Security for the said contract vide Chalan No. _____ dated _____

AND WHEREAS the Contractor has also deposited a Pay Order No. 00001916 dated _____ Bank Guarantee No. _____ dated _____ Super Highway Branch (Rupees Six Lac Fifty Thousand only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security.

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 (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.

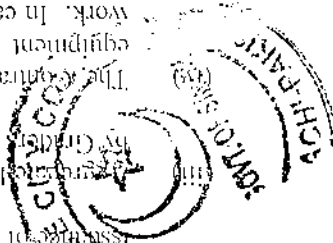




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The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KATC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

Handwritten text: (C.M.)



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

(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 KATC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

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

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KATC, 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.

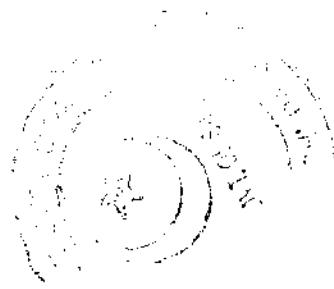
AND WHEREAS the KATC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 13-04-2017 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 the following documents shall be deemed to form and be read and construed as part of this Agreement.

AND WHEREAS the Contractor has given a lien to the KATC 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 KATC, 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 KATC to recover the damages from the Contractor for any such breach as per condition of the contract.



1. M/s Contractor
 2. M/s Contractor
 M/s Contractor

WITNESSES:-



[Signature]
 KARACHI METROPOLITAN CORPORATION
 Government of Sindh, Karachi

IN WITNESS WHEREOF the said parties have set their respective hands this _____ day of _____ 2017.

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.

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.

- (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.

(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.

Contract Value: Rs.2,09,73,603/- (Rupees Two Crore Nine Lacs Seventy Three Thousand Six Hundred & Three only).

Contract Title: PATCH REPAIRING OF ROAD FROM KARIMABAD TO
GHARIBABAD RAILWAY GATE GURBERG DISTRICT
CENTRAL, KMG. (District ADP 2016-17 Block Allocation # 441)

M/s Zareef Khan & Sons 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 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 Zareef Khan & Sons 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 Zareef Khan & Sons 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.



Handwritten signature or initials.

Contract No. 2

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Zareef Khan & Sons agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Zareef Khan & Sons 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
Signature: [Seal]
Name of Contractor
Signature: [Seal]



Handwritten text on the left margin, possibly a file number or reference code.



No. DD(W)/CM/Engg. Dept/KMC/ 81 /17

Dated: 17-7-2017

To,
M/s Zareef Khan & Sons,
P-587 Block-S, North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - PATCII REPAIRING OF ROAD FROM KARIMABAD TO GHARABAD
RAILWAY GATE GULBERG DISTRICT CENTRAL, KMC.

(District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @8.00% above the schedule of rates amounting to Rs.2,09,73,603/- (Rupees Two Crore Nine Lac Seventy Three Thousand Six Hundred & Three only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.10,48,681/- 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.73,408/- @0.35% of sanctioned cost is required to be provided you to the undersigned's office.

Deputy Director (Works)
Engineering Department, KMC

[Signature]
14/7/17

Copy to:-

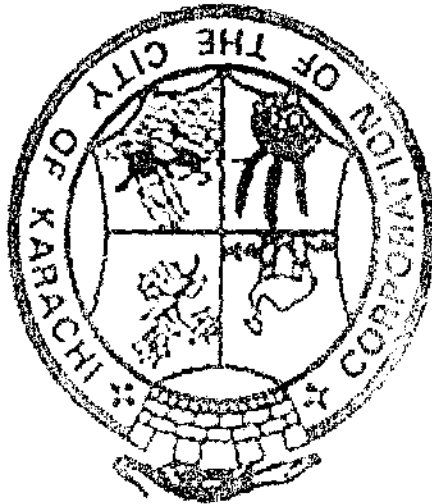
1. Director General (TS), KMC
2. Superintending Engineer (CM), KMC
3. Superintending Engineer (Central), KMC

[Handwritten initials]

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

(10)



27/3/2017
10/12

Tender Reference No. KMC/CM/ED/049/2016-17

BILL OF QUANTITIES

PATCH REPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD
RAILWAY GATE GULBERG DISTRICT CENTRAL KMC.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachi.gov.pk).

Estimate Cost: - Rs. 19.420 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

Tender Issue to: *Sons*
M/s. *Zeyad*
Against pay order No. *1329869*
Date: *27/3* of Rs. *3000* Branch
Of: *M/S*

Asstt. Accounts Officer



Project: PATCH REPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD

RAILWAY GATE GULBERG DISTRICT CENTRAL K.M.C.

Estimated Cost:- Rs.19.420 Million

3rd Security:- Rs. 0.400 Million

Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Dismantling and removing road metalling.	27337.00	%CFT	605.00	165389.00
Earth work excavation of road side nales including forming its banks or putting the same on embankment as directed clod breaking dressing etc complete. (throw work) (in ordinary soil).	38649.00	%CFT	1437.00	55539.00
P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibrator Roller) and packer and smooth wheel rollers etc including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer in-charge.	45764.50	%CFT	5542.24	2536378.00
Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with P.O.Ls Cost of material carriage) 1 1/2" Thick.	48732.08	%SFT	6873.79	3349741.00
Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with P.O.Ls Cost of material carriage) 2" Thick.	75888.30	%SFT	8274.73	6279553.00
Providing 1" Thick (Consolidated) premix carpet in proper camber and grade including supplying 10 CFT bajri, 4 CFT hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 CFT for mixing and 2 CFT for dusting) (Rate i/c all cost of materials T&P and carriage upto 3 chains)	168272.30	%SFT	4107.84	6912359.00
Carriage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	26894.00	%CFT	1065.04	286432.00
SUB-TOTAL (PART-A)				19420003.00

Signature of the Bidder with Stamp

[Handwritten Signature]



Estimated Cost:- Rs.19.420 Million
 Bid Security:- Rs.0.400 Million
 Tender Cost:- Rs.3000/-

No cutting, Rate quoted
 at least 5%
 8% discount above

I / We hereby quoted as follows:

1	PART - A: Items Based on S/R amounting to Rs.1,94,20,003/-	Rs. 20973603/2
2	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. —
GRAND TOTAL (A+B)		Rs. 20973603/2

The total amount is Rs. 20973603/2 (Rupees Two Coror AINM lac (In Words)
Seventy Three Thousand Six Hundred & Three only for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 061521

dated 13/4/2017 issued from Suvarna Bsnf.

(Name of Bank)

Bank amounting to Rs. 400,000/2 as per NIT.

Time Limit: 90 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.

in fine

Signature of the Contractor with Stamp

Address: P. 587 Block 5

No. 09



13/4
[Signature]

Checked By:



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

No. Dy. Dir/Works/Engg Dept/KMC/ 138 /17

Dated: 28-8-17

To,

Director (CB),

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

Deputy District Officer (WEB),

Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: **REPAIR & MAIN TENANCE OF UNIVERSITY ROAD FROM JAIL**

FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-

IOBAL, DISTRICT EAST.

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

Deputy Director (Works)
Engineering Department, KMC

C.C. to:

1. Director General(TS), KMC
2. Director Engineering Design, KMC
3. Secretary to Mayor, KMC
4. PS to Metropolitan Commissioner, KMC

FORWARDED DIARY

NO. 967

DATE: 28-08-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17
- 3). TITLE OF CONTRACT REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-IQBAL, DISTRICT EAST.
- 4). TENDER NUMBER KMC/CM/ED/050/2016-17
- 5). BRIEF DESCRIPTION OF CONTRACT The Roads is located in District East and is thickly populated area with commercial centers & 3 major University of the City also located on the project namely NED Engineering University, Karachi University and Urdu University.
Drainage of the road will be improved by providing RCC drain and also improving the disposal up to Lyari River.
The roads in questions constructed since long and never been improved except minor repairing, these road are basically internal networks of link road connecting to the vicinity with major links, due to passage of time and during rains these roads become deteriorated therefore commuters and general public facing great inconvenience as such these roads needs immediate repairing for enabling motor able for convenient of the road users as well as the vicinity.
The daily average before on these roads as per general survey is about 30000 vehicles per day which include 30% heavy and 70% light traffic. The roads of Gulshan-e-Iqbal.
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 19.815 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.815 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days

- 10). TENDER OPENED ON (DATE & TIME) 13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD 34 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Khan Babar & Brothers**
C-11 Block-T, North Nazimabad
Karachi.
- 15). DATE OF CONTRACT SIGNING 22-08-2017
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.2,06,75,961/-

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

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

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

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

- 20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>
No	ID # 31999

- ii). News Papers

Yes	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	

(If yes, give names of newspapers and dates)

- 23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

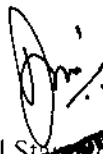
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer


Executive Engineer
Contract Management
E. 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

**RAKACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**



No. Dy. Dir./Works/ED/KMC/494/2017

Dated: 23-8-2017

M/s Khan Babar & Brothers,
C-11 Block-T, North Nazimabad,
Karachi.

(WORK ORDER)

Subject: - **REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-JOBAT, DISTRICT EAST.**
(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to **Rs.2,06,75,961/-** (Rupees Two Crore Six Lac Seventy Five Thousand Nine Hundred & Sixty One only) @ 4.25% above the schedule of rates amounting to Rs.2,04,09,861/- for Part-A, Offer Rates amounting to Rs.2,66,000/- for Part-B. You may therefore request to contact the Superintending Engineer (District East), KMC for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-I i.e. Rs.11.999 Million till approval of modified/revised PC-I by the competent forum.

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 Khan Babar & Brothers and KMC. The time of completion of work specified in the contract agreement is **90 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.

1. Director General (TS), KMC.
2. Superintending Engineer (CM), KMC.
3. Superintending Engineer (District East), KMC.
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Mayor, KMC.
7. PS to Metropolitan Commissioner, KMC.

C.C. TO:-

Deputy Director (Works)
Engineering Department, KMC

[Handwritten Signature]
23/8/17

AGREEMENT

Project: **REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NEDA GUSHAN-E-IQBAL, DISTRICT EAST.**
(District ADP 2016-17 Block Allocation # 441)

Cost: **Rs. 2,06,75,961/-** (Rupees Two Crore Six Lac Seventy Five Thousand Nine Hundred & Sixty One only).
Completion Time: **99 Days**
Penalty: **Rs. 3000/- Per day**

An Agreement made this 9th day of August 2017 between the Karachi Metropolitan Corporation through its Superintending Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Khan Babar & Brothers having their office at C-11 Block-T, North Nazimabad, Karachi, through their Proprietor **Mr. Dad Khan** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 13-04-2017 @ 4.25% above the schedule of rates amounting to Rs. 2,04,09,861/- for Part-A, Offer Rates amounting to Rs. 2,66,000/- for Part-B for construction and completion of the work namely **REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NEDA IN GUSHAN-E-IQBAL, DISTRICT EAST** at a Cost of **Rs. 2,06,75,961/-** (Rupees Two Crore Six Lac Seventy Five Thousand Nine Hundred & Sixty One only) within a period of **90 Days** and Penalty **Rs. 3000/- Per day** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs. 4,00,000/-** (Rupees Four Lacs only) Vide Pay Order No. **2766595** Dated **13-04-17** / Bank Guarantee No. --- Dated --- from **UBL, Civic Centre Branch Karachi** --- Branch, Karachi on account of **2% Bid Security** for the said contract vide Challan No. _____ dated _____

AND WHEREAS the Contractor has also deposited a Pay Order No. **01573378-87** & dated **31-07-2017** & / Bank Guarantee No. **01573436** --- dated **21st Aug 2017** from **Bank Islami Ltd. Shadman Town Branch** Branch, Karachi for an amount of **Rs. 6,34,000/-** (Rupees **Six Lac Thirty Four Thousand** only) to make total performance security equal to **5%** of the contract value for due performance of the contract in order to make the Performance Security equal to **10%** of the contract value, the remaining **5%** will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

KHAN BABAR & BROTHERS
Proprietor

Superintending Engineer,
K.M.C.

18 AUG 2017
Office Superintendent
Karachi, City Court

18/8/17
Special Address



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

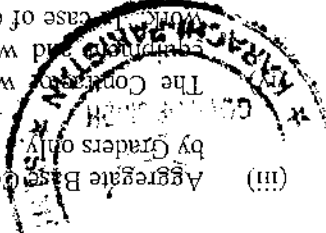
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the site. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.



KHAN BAKAR M. BUSTANI



(v) The work on road/bridges/lyovers 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 09th day of April 2017.

KARACHI METROPOLITAN CORPORATION

Supervising Engineer
(G.M) K.M.C.

KHAN BABAR & PARTNERS

CONTRACTOR

WITNESSES: J. J.

1. M/S. S.K. & Co.

A-Bill Merchant
Almudhaly
Kanbu

2. M/S. ZAFER BUILDERS
North Nazimabad
Kanbu

[Signature]

(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.

Contract Value: Rs.2,06,75,961/- (Rupees Two Crore Six Lacs Seventy Five Thousand
Nine Hundred & Sixty One only).

Contract Title: **REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL
FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-
E-IQBAL, DISTRICT EAST.**

(District ADP 2016-17 Block Allocation # 441)

M/s Khan Babar & 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.


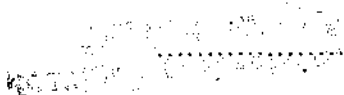
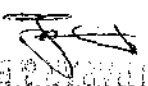
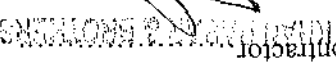
Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 Khan Babar & 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 Khan Babar & 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 Khan Babar & Brothers agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Khan Babar & 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:

Signature: [Seal]

Name of Contractor:

Signature: [Seal]




No. DW/CM/Engg. Dep/KMC/24/117

Dated: 13-2-17

To,
M/s Khan Babar & Brothers,
C-11 Block-T, North Nazimabad,
Karachi.

(ACCEPTANCE LETTER)

Subject: - REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL
FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-
IOBAL, DISTRICT EAST. District ADP 2016-17 Block Allocation # 441

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @4.25% above the Schedule of rates amounting to Rs.2,04,09,861/- for part-A and Offer Rates amounting to Rs.2,66,000/- for part-B. Total amount for part-A & B comes to Rs.2,06,75,961/- (Rupees Two Crore Six Lac Seventy Five Thousand Nine Hundred & Sixty One only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.10,33,799/- 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.72,366/- @0.35% of sanctioned cost is required to be provided you to this office.

Deputy Director (Works),
Engineering Department, KMC

- Copy to:-
1. Director General (TS), KMC
 2. Superintending Engineer (CM), KMC
 3. Superintending Engineer (District East), KMC

Assistant Engineer
Engineering Department
K.M.C. Karachi

Mr. Khan Babar & Brothers
25/13
3/22/2
Branch

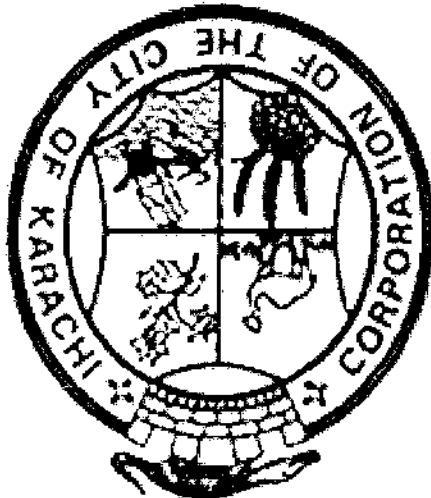
Estimate Cost: - Rs. 19.815 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

NOTE: The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

**REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM
JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NED IN
GULSHAN-E-IOBAL, DISTRICT EAST.**

BILL OF QUANTITIES

Tender Reference No. KMC/CM/ED/050/2016-17



11

12/11/27/2017

**ENGINEERING DEPARTMENT
ANNUAL DEVELOPMENT PROGRAMME**



SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling and Removing of Road Metalling etc. complete.	24750.00	%CFT	605.00	149738.00
2	Making diagonal grooves of 1-1/2" x 1-1/2" at 2-ft center to center in road surface.	490160.00	%SFT	146.41	717643.00
3	Earth work excavation in ashes, sand soft soil or clearance undressed lead upto 50ft	114750.00	%OCFT	2420.00	277695.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	114750.00	%CFT	1058.00	1214055.00
5	Preparing Sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate /c all cost of materials T&P and carriage upto 3 chains)	5000.00	%CFT	3341.71	167086.00
6	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer-in-charge.	15000.00	%CFT	5542.24	831336.00
7	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper line level and comber etc (Machinery with POLs Cost of material carriage) 1 1/2" Thick Asphalt Concrete Wearing Course Plant Mix.	18000.00	%SFT	6873.79	1237282.00
8	Providing 1" Thick (Consolidated) premix carpet in proper camber and grade including supplying 10 CFT bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (hill sand 2 CFT for mixing and 2 CFT for dusting) (Rate /c all cost of materials T&P and carriage upto 3 chains)	25000.00	%SFT	4107.84	1026960.00

PART - A (Items Based on S/R)

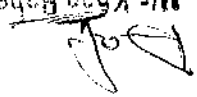
Estimated Cost:- Rs.19.815 Million
 Bid Security:- Rs.0.400 Million
 Tender Cost:- Rs.3000/-

Subject: **REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-IQBAL, DISTRICT EAST.**



SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and combor etc (Machinery with PLS Cost of material carriage) 2" Thick	27000.00	%SFT	8274.73	2234177.00
10	Applying priming coat or tack coat with approved binder at the required rate i/c cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc complete	539660.00	%SFT	64.96	350563.00
11	P/L RCC Pipe of ASTM C-76-62 TIC 7670, Class II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	400.00	P.RFT	869.00	347600.00
	24" Dia RCC Pipe Line	50.00	P.RFT	2476.00	123800.00
12	Providing and laying 4" thick dry stone metal etc complete	6000.00	%SFT	1200.00	72000.00
13	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing finishing and curing complete and dividing into panels (2" Thick)	6000.00	%SFT	3275.50	196530.00
14	Providing & Fixing Precast Edge Block 3750 PSI Industrial made size 6" thick x 12" long x 12" high i/c the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for hunching, 1:4 cement sand mortar.	400.00	P.RFT	297.01	118804.00
15	RCC work in roof slab beams column raft lintals and other structural members laid in situ or precast laid in position complete in all respect (ready mix concrete) (i) Ratio 1:1-1/2:3 (not less than 3750 PSI) 50 Kg cement 1-1/2 CFT sand 3 cft Shingle 1/8" to 1/2" gauge.	388.33	CFT	258.61	100468.00
16	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire.	10.00	CWT	5001.71	50017.00
17	Providing Chamber 3x1-1/2" x 1/2" (1064x764mm) inside dimension 7' (2.13 meter) deep as per approved design for 15" to 24" dia. Pipe with 24" inside dimension cast iron frame & RCC cover grating etc complete Add for extra depth beyond 4-1/2' i/c cost of CI foot rest for every 1 ft depth for depth less than 4-1/2' deduct at the same rates (3x12=36 inch) = 36x4= 144 inch	10.00	Each	18820.00	188200.00
18	Constructing manhole for the required dia of circular sewer and 7'-9" depth with walls of B.B. in cement mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" thick over benching and channel i/c fixing CI manhole cover with frame of clear opening 2'x2' x of 4.5 cwt embeded in plain c.c. 1:2:4 and two way reinforced 6" thick i/c fixing 1" Dia MS steps 6" wide projecting 4" from the face of wall at 12" C/C/ duly painted etc complete as per standard specification and drawing	4.00	Each	52562.00	210248.00

M/s Khan Baber & Brothers
 Signature of the Bidder with Stamp
 Proprietor



N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
19	P/F R.C.C. manhole cover in round shape i/c MS Frame complete.	25.00	Each	347.65	8691.00
	(a) 21" Dia	25.00	Each	418.80	10470.00
20	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment.	4000.00	P.FT	80.50	322000.00
	(a) 12" Dia Sewerage line	1600.00	P.FT	128.80	206080.00
	(b) 18" Dia Sewerage line	2600.00	P.FT	209.30	544180.00
21	Painting with enamel paint on masonry walls 2 nd and subsequent coat (30/A + 30/B)	8500.00	%SFT	1421.75	1208488.00
22	Providing & Fixing cement paving blocks flooring having size of 197x97x60mm of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	42500.00	SFT	179.176	7614980.00
23	Pavement Marking in Reflective Thermo Plastic Paint for Lines of 6" Width	67660.00	RFT	41.24	2790298.00
24	ReflectORIZED pavement stud (Raised profile type - Single)	2000.00	Each	450.00	900000.00
25	Excavation of pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignments and shape levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth.	20500.00	%OCFT	4650.00	953250.00
SUB-TOTAL (PART-A)					19577805.00

Signature of the Bidder with Stamp
 Robert & Brothers
 proprietor

12/14/2017

[Handwritten signature]

[Handwritten signature]

No Cuttings

SUB-TOTAL (PART-B)

DESCRIPTION	QTY	UNIT	in Figure	in word	AMOUNT
Repair of RCC Pipe Leakages all kinds of material etc complete as per direction of Engineer Incharge.	5.00	Each	3500 =	Seven thousand =	35000
	3.00	Each	8000 =	Eight thousand =	24000
	4.00	Each	9000 =	Nine thousand =	36000
	3.00	Each	10000 =	Ten thousand =	30000
Repair of Metal Pipe Leakages all kinds of material etc complete as per direction of Engineer Incharge.	3.00	Each	12000 =	Twelve thousand =	36000
	5.00	Each	11000 =	Eleven thousand =	55000
	2.00	Each	10000 =	Ten thousand =	20000
	3.00	Each	10000 =	Ten thousand =	30000
SUB-TOTAL (PART-B)					28,60,000
Line Item 4					28,60,000
Line Item 5					28,60,000

Subject: REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-QBAL, DISTRICT EAST.

Estimated Cost:- Rs.19.815 Million
 Bid Security:- Rs. 0.400 Million
 Tender Cost:- Rs.3000/-

1 / We hereby quoted as follows:

<p>Rs. 2,40,75,861/-</p>	<p>PART - A: Items Based on S/R amounting to Rs.1,95,77,805/- = 4.25 % Below the S/R. 1.50%</p>
<p>Rs. 2,66,800/-</p>	<p>PART - B: Items Based on Non Schedule Items / Offer Rates</p>
<p>Rs. 2,06,75,861/-</p>	<p>GRAND TOTAL (A+B)</p>

The total amount is Rs. 2,06,75,861/- (Rupees Two Lacs Sixty Seven Thousand Six Hundred and Seventy Five) (in Figure)
 The total amount is Rs. 2,06,75,861/- (Rupees Two Lacs Sixty Seven Thousand Six Hundred and Seventy Five) (In Words)
 I / We have attached a pay order bearing No. 137/2017 dated 13/4/2017 issued from the S.R. Bank amounting to Rs. 2,06,75,861/- as per NIT. Penalty per day: Rs. 3,000/-

- Note:
- Tender must be filled 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: C-11 Block-1
 N-N. KARKH!

Checked By:



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

No. Dy. Dir./Works/Engg Dept/KMC/ 115 /17

Dated: 2-8-17

To: **Director (CB),**

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

Deputy District Officer (WEB),

Mayor Secretariat,
Karachi Metropolitan Corporation,
Karachi.

(District ADP Block Allocation)

Subject: **REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM IMTAZ
SUPER STORE (YARI EXPRESSWAY) TO SHAHRAH-E-FAISAL AT
GULSHAN-E-JOBAL ZONE, DISTRICT EAST KMC.**

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

Deputy Director (Works)
Engineering Department, KMC

- C.C. to:
1. Director General(TS), KMC
 2. Superintendent Engineer (CM), KMC
 3. Secretary to Mayor, KMC
 4. PS to Metropolitan Commissioner, KMC

SPPRA INWARD DIARY

NO. 651

DATE: 08-08-17

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPT. _____
Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP Block Allocation 2016-17 _____
- 3). TITLE OF CONTRACT
REPAIR & MAINTENANCE OF RASHID
MINHAS ROAD FROM IMTIAZ SUPER
STORE (LYARI EXPRESSWAY) TO
SHAHRAH-E-FAISAL AT GULSHAN-E-
GLOBAL ZONE, DISTRICT EAST KMC.
KMC/CM/ED/051/2016-17
- 4). TENDER NUMBER _____
- 5). BRIEF DESCRIPTION OF CONTRACT
The road is located in District East and is thickly populated area with commercial centres & 3 major University of the City also located on the project namely NED Engineering University, Karachi University and Urd University. Drainage of the road will be improved by providing RCC drain and also improving the disposal up to Lyari River.
- 6). FORUM THAT APPROVED THE SCHEME _____
DDWP
- 7). TENDER ESTIMATED VALUE _____
Rs. 19.00 Million
- 8). ENGINEER'S ESTIMATE _____
Rs. 20.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
90Days
- 10). TENDER OPENED ON (DATE & TIME) _____
13-04-2017
- 11). NUMBER OF TENDER DOCUMENTS SOLD _____
111 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED _____
Six (06 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SIX (06 Nos) _____
- 14). BID EVALUATION REPORT _____
Attached
(Enclose a copy)
- 15). DATE OF CONTRACT SIGNING _____
27-07-2017
(Attach a copy of agreement)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S KHAYER BUILDERS
F-33, Rabi Centre, Tariq Road,
Karachi.

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

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____
- e) IN CASE OF CONSULTANCY: _____

- (i) Least Cost _____
- (ii) QCBS _____
- (i) QBC _____
- (ii) QOS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT
 21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

22). ADVERTISEMENT: SPPRA Website Yes No

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

ID # 31999

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

Yes	<input checked="" type="checkbox"/>	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
No	<input type="checkbox"/>	

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

23). NATURE OF CONTRACT Local Int.

24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No

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

METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID

(in case of consultancies)

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?

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

30) WHETHER INTEGRITY PACT WAS SIGNED?

(If yes, enclose a copy)

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

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

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report)

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

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

APPLICABLE RULES

(If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
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	<input checked="" type="checkbox"/>

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

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

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

FOR OFFICE USE ONLY

Signature & Official Stamp of
Authorized Officer



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

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

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

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

(If yes, enclose a copy)
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
SOFT COPY OF FORMS IN CONNECTION WITH THE PROCEEDMENT WITH SO, DELIES TO

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

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**



No. DEPT/WORKS/ED/KMCT/490/2017

Dated: 31-07-2017

M/S Khyber Builders,
F-33 Kabi Centre,
Tariq Road,
Karachi.

(WORK ORDER)

Subject: - **REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM INTIAZ
SUPER STORE (YARI EXPRESSWAY) TO SHAHRAH-E-FAISAL AT
GULSHAN-E-IOBAL ZONE, DISTRICT EAST KMCT.**
(District ADP 2016-17 Block Allocation # 441)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.2,08,14,894.72 (Rupees Two Crore Eight Lac Fourteen Thousand Eight Hundred Ninety Four & Paise Seventy Two only) @1.00% above the S/R amounting to Rs.2,05,58,894.72 for Part-A. (Other Rates amounting to Rs.2,56,000/- for Part-B. You may therefore request to contact the Superintending Engineer (District East), KMCT for obtaining necessary information and instructions. The limitation of Expenditure upto Component Cost of PC-1 i.e. Rs.19,000 Million till approval of modified/revised PC-1 by the competent forum.

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 Khyber Builders and KMCT. The time of completion of work specified in the contract agreement is 90 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.

Deputy Director (Works)
Engineering Department, KMCT
3/17/17

1. Director General (TS), KMCT.
2. Superintending Engineer (CM), KMCT
3. Superintending Engineer (District East), KMCT
4. Superintending Engineer (I&QC), KMCT
5. Director (Accounts) Engg. Deptt. KMCT
6. Secretary to Mayor, KMCT.
7. PS to Metropolitan Commissioner, KMCT

C.C. TO:-

3/17

AGREEMENT

KARACHI METROPOLITAN CORPORATION
FROM INTAZ SUPER STORE (YARI EXPRESSWAY) TO SHAHRAH-E-FAISAL AT GULSHAN-E-IGBAL ZONE, DISTRICT EAST KARACHI.

(District ADP 2016-17 Block Allocation # 441)

Cost Rs.2,08,14,894.72 (Rupees Two Crore Eight Lac Fourteen Thousand Eight Hundred Ninety Four & Paise Seventy Two only).

Completion Time: 90 Days
Penalty: Rs.3000/- Per day

An Agreement made this 27th day of July 2017

between the Karachi Metropolitan Corporation through its Superintending Engineer (Civil), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Khyber Builders having their office at F-33, Rabi Centre, Tariq Road, Karachi, through their Proprietor Mr. Zafar Khan Dohah Zai 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 13-04-2017 @ 4.00% above the Schedule of Rates amounting to Rs.2,05,58,894.72 for Part-A, and Offer Rates amounting to Rs.2,56,000/- for Part-B. Total amount for Part-A & B comes to Rs.2,08,14,894.72 (Rupees Two Crore Eight Lac Fourteen Thousand Eight Hundred Ninety Four & Paise Seventy Two only) for construction and completion of the work namely REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM INTAZ SUPER STORE (YARI EXPRESSWAY) TO SHAHRAH-E-FAISAL AT GULSHAN-E-IGBAL ZONE, DISTRICT EAST KARACHI at a Cost of Rs.2,08,14,894.72 (Rupees Two Crore Eight Lac Fourteen Thousand Eight Hundred Ninety Four & Paise Seventy Two only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

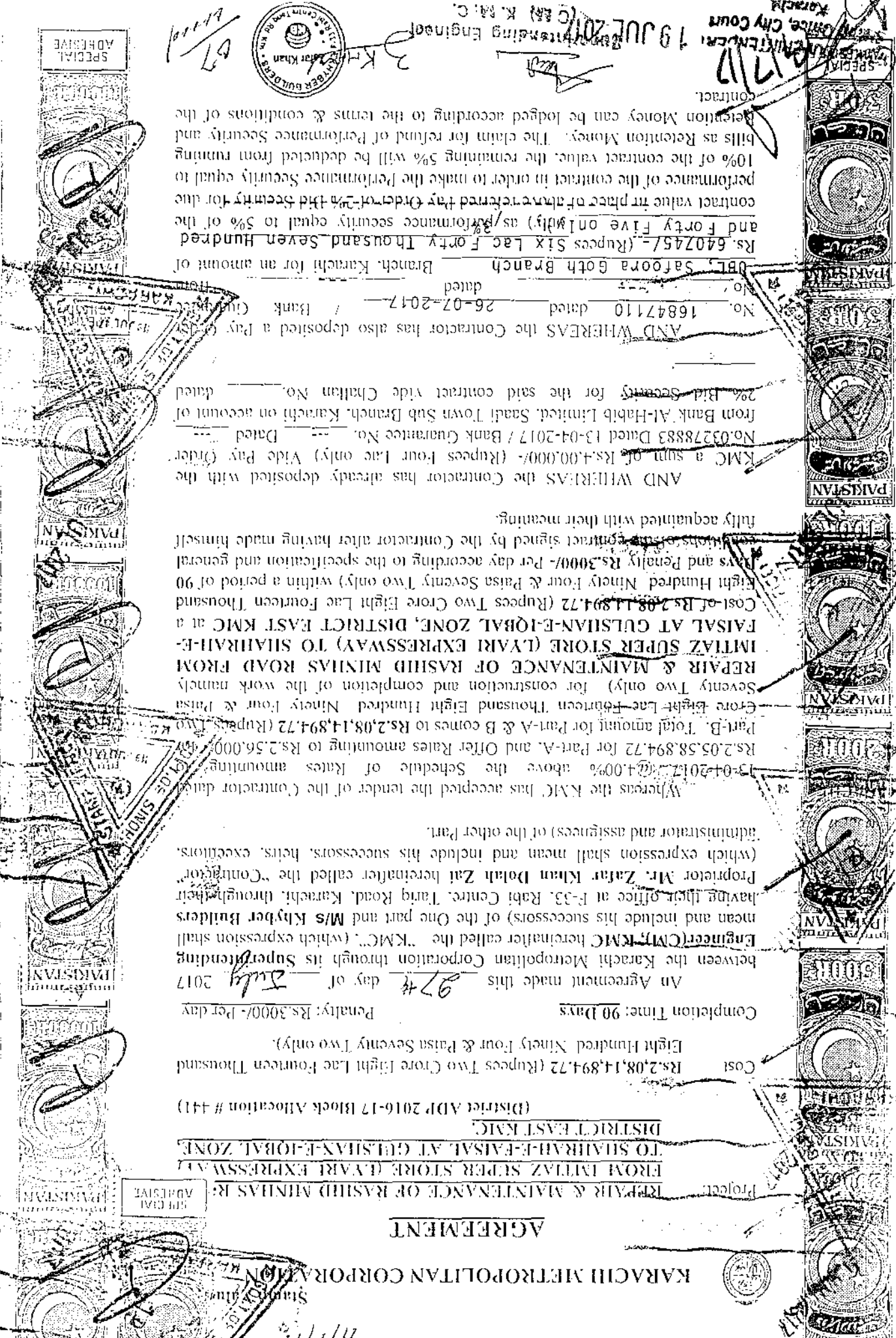
AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- (Rupees Four Lac only) Vide Pay Order No.03278883 Dated 13-04-2017 / Bank Guarantee No. --- Dated --- from Bank Al-Habib Limited, Saadi Town Sub Branch, Karachi on account of 2% Bid Security for the said contract vide Chalan No. --- dated --- AND WHEREAS the Contractor has also deposited a Pay Order No. 16847110 dated 26-07-2017 / Bank Guarantee No. --- dated ---

UPL, Safora Goth Branch Branch, Karachi for an amount of Rs.640245/- (Rupees Six Lac Forty Thousand Seven Hundred and Forty Five only) as Performance security equal to 5% of the contract value in place of above referred 2% Bid Security for the 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.

19 JUL 2017
3 KMC
K. M. C.
SUPERINTENDING ENGINEER
KARACHI METROPOLITAN CORPORATION
KARACHI

SPECIAL ADDRESS

SPECIAL ADDRESS





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

(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.

(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.

Handwritten signature and stamp of an Engineering Engineer.

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

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 contract in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor 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 KMC hereby covenants to pay to the Contractor 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.

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 13-04-2017 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 the following documents shall be deemed to form and be read and construed as part of this Agreement.

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 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.



WITNESSES:
1. *[Signature]*
AR Saad Builders
B-6/5 1st Floor
Korangi



[Signature]
KARACHI METROPOLITAN CORPORATION

IN WITNESS WHEREOF the said parties have set their respective hands this 27th day of July 2017.

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.

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.

- (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 roads/bridges/lyovers 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.

(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.

Contract Value: Rs.2,08,14,894.72 (Rupees Two Crore Eight Lac Fourteen Thousand Eight Hundred Ninety Four & Paise Seventy Two only).

Contract Title: **REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM**

**IMTAZ SUPER STORE (YARI EXPRESSWAY) TO SHAHRAH-
E-FAISAL AT GULSHAN-E-IOBAL ZONE, DISTRICT EAST KMC.**

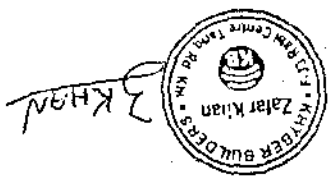
(District ADP 2016-17 Block Allocation # 441)

M/s Khyber Builders 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 Khyber Builders 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 Khyber Builders 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 Khyber Builders agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Khyber Builders 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: _____
Signature: _____
[Seal] - _____
Name of Contractor: _____
Signature: _____
[Seal] _____




No. DD(W)/CM/Engg. Dept/KMC/ 85 /17

Dated: 17-7-2017

To:
M/S Khyber Builders,
F-33 Rabi Centre,
Tariq Road,
Karachi.

(Signature)

(ACCEPTANCE LETTER)

Subject: - REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM
INTAZ SUPER STORE (LYARI EXPRESSWAY) TO SHAHRAN-E-
FAISAL AT GULSHAN-E-JOBAL ZONE, DISTRICT EAST KMC.
(District ADP 2016-17 Block Allocation # 441)

The Competent authority has been pleased to accept your Financial Bid dated 13-04-2017 for the subject work @ 4.00% above the S/R amounting to Rs.2,05,58,894.72 for Part-A. Offer Rates amounting to Rs.2,56,000/- for Part-B. Total amount for Part-A & B comes to Rs.2,08,14,894.72 (Rupees Two Crore Eight Lac Fourteen Thousand Eight Hundred Ninety Four & Paise Seventy Two only) for the above mentioned work.

You are requested to deposit the 05% Performance Security amounting to Rs.10,40,745/- 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.72,853/- @ 0.35% of sanctioned cost is required to be provided you to the undersigned's office.

Deputy Director (Works)
Engineering Department, KMC

(Signature)
14/7/17

- 1. Director General (TS), KMC
- 2. Superintending Engineer (CM), KMC
- 3. Superintending Engineer (East), KMC

Copy to:-



Assit. Accounts Officer
Engineering Department
K.M.C.



Trade Name: *Rhyber Builders*
Address: *Rhyber Builders*
Date: *3,000/2*
Branch: *Branch*

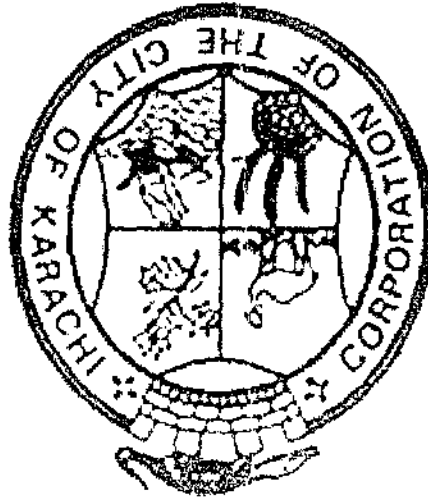
Estimate Cost: - Rs. 20.000 Million
Bid Security: - Rs. 0.400 Million
Tender Cost: - Rs. 3,000/-

NOTE: The condition of Contract will be available on K.M.C. Website (www.karachiict.gov.pk).

REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM IMTIAZ
SUPER STORE (LYARI EXPRESSWAY) TO SHAHRAH-E-FAISAL AT
GULSHAN-E-IQBAL ZONE, DISTRICT EAST, K.M.C.

BILL OF QUANTITIES

Tender Reference No. KMC/CM/ED/051/2016-17



12/12
27/3
2017

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ENGINEERING DEPARTMENT
ANNUAL DEVELOPMENT PROGRAMME



QTY	UNIT	RATE	AMOUNT	DESCRIPTION
29313.00	%SFT	8274.73	2425572.00	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and combber etc (Machinery with P.O.s Cost of material cartage) 2" Thick
115813.00	%SFT	64.96	75232.00	Applying priming coat or tack coat with approved binder thoroughly heating to the required temperature and spraying the binder with pressure as directed etc complete
200.00	P.RFT	869.00	173800.00	24" Dia RCC Pipe Line
250.00	P.RFT	2476.00	619000.00	48" Dia RCC Pipe Line
6000.00	%SFT	1200.00	72000.00	Providing and laying 4" thick dry stone metal etc complete
6000.00	%SFT	3275.50	196530.00	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing (2" Thick)
900.00	P.RFT	297.01	267309.00	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high i/c the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete 2250 PSI concrete for haunching, 1:4 cement sand mortar.
388.50	CFT	258.61	100426.00	RCC work in roof slab beams column raft lintals and other structural members laid in situ or precast laid in position complete in all respect (ready mix concrete) (i) Ratio 1:1-1/2:3 (not less than 3750 PSI) 50 Kg cement 1-1/2 CFT sand 3 cft Shingle 1/8" to 1/2" gauge.
10.00	CWT	5001.71	50017.00	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire.
10.00	Each	18820.00	188200.00	Providing Chamber 3x1-1/2" x 1/2" (1064x764mm) inside dimension 7' (2.13 meter) deep as per approved design for 15" to 24" dia. Pipe with 24" inside dimension cast iron frame & RCC cover grating etc complete Add for extra depth beyond 4-1/2" i/c cost of CI foot rest for every 1 ft depth for depth less than 4-1/2" deduct at the same rates (3x12=36 inch) = 36x4=144 inch
4.00	Each	52562.00	210248.00	Constructing manhole for the required dia of circular sewer and 7'-9" depth with walls of B. in cement mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" thick over benching and channel i/c fixing CI manhole cover with frame of clear opening 2'x2' x of 4.5 cwt embedded in plain c.c. 1:2:4 and two way reinforced 6" thick i/c fixing 1" Dia MS steps 6" wide projecting 4" from the face of wall at 12" C/C/ duly painted etc complete as per standard specification and drawing.



Signature of the Bidder with Stamp

QTY	UNIT	RATE	AMOUNT	DESCRIPTION
				1/2" R.C. manhole cover in round shape i/c MS Frame complete.
30.00	Each	347.65	10430.00	(a) 21" Dia
30.00	Each	418.80	12564.00	(b) 24" Dia
147750.00	%SFT	1421.75	2100636.00	Painting with enamel paint on masonry walls 2" and subsequent coat. (30/A + 30/B)
5000.00	SFT	179.176	895880.00	Providing & Fixing cement paving blocks flooring having size of 197x97x60mm of city / quddra / cobbie shape with pigmented having strength b/w 5000 psi to 8500 psi filling the joints with fill sand and laying in specified manner / pattern and design etc complete.
94560.00	RFT	41.24	3899654.00	Pavement Marking in Reflective Thermo Plastic Paint for Lines of 6" Width.
2325.00	Each	450.00	1046250.00	ReflectORIZED pavement stud (Raised profile type - Single)
8100.00	%OCFT	4650.00	376650.00	Excavation of pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignments and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth.
15000.00	%SFT	5247.82	787173.00	thick cement mortar 1:2: (a) 12"x12"x1"
SUB-TOTAL (PART-A)			19768168.00	

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Signature of the Bidder with Stamp

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DESCRIPTION	QTY	UNIT	RATE	AMOUNT
			in word	
			in Figure	
Repair of RCC Pipe Leverages all kinds of excavation B/Filling & using all kind of material etc complete as per direction of Engineer Incharge.	5.00	Each	6000/- Six thousand.	30000/-
a) 6" Dia Pipe				
b) 12" Dia Pipe	3.00	Each	7500/- Seven thousand Five hundred.	22500/-
c) 18" Dia Pipe	4.00	Each	8500/- Eight thousand Five hundred.	34000/-
d) 24" Dia Pipe	3.00	Each	11500/- Ten thousand Five hundred.	34500/-
Repair of Metal Pipe Leverages all kinds of excavation B/Filling & using all kind of material etc complete as per direction of Engineer Incharge.	3.00	Each	9000/- Nine thousand.	27000/-
a) 2" Dia Pipe				
b) 3" Dia Pipe	5.00	Each	1000/- Ten thousand.	50000/-
c) 4" Dia Pipe	2.00	Each	11000/- Eleven thousand.	22000/-
d) 6" Dia Pipe	3.00	Each	13000/- Thirteen thousand.	39000/-
SUB-TOTAL (PART-B) <i>Two Lakh Fifty Six thousand Five hundred = 256000/-</i>				

Subject: REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM IMTIAZ SUPER

STORE (LYARI EXPRESSWAY) TO SHAHRAN-E-BAISAL AT GULSHAN-E-

GLOBAL ZONE, DISTRICT EAST, KM/C.

Estimated Cost:- RS.20,000 Million
Bid Security:- RS.0.400 Million
Tender Cost:- RS.3000/-

I / We hereby quoted as follows
PART - A: Items Based on S/R amounting to Rs. 1,97,68,168/-
PART - B: Items Based on Non Schedule Items / Offer Rates

RS=25558894.72	RS=256777.5	RS=20814894.72
GRAND TOTAL (A+B)		RS=20814894.72

The total amount is Rs. 20814894.72 (in Figure)
Twenty Crores Eight Lacs Eight Thousand Seven Hundred and Ninety Four Rupees only for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 03278883 dated 13-04-2017 issued from Bank Al Habib Ltd (Name of Bank) Bank amounting to Rs. 4000000/- as per NIT. Time Limit: 90 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.



Z KHAN

Signature of the Contractor with Stamp

Address: F-33 Rabi Cover Tower 19

Road Kasrawa

13/4/2017

Checked By:



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