

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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

Dated: 2 -8-17

To,

Director (CB),

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

Deputy District Officer (WEB),

Mayor Secretariat, Karachi Metropolitan Corporation, Karachi.

(District ADP Block Allocation)

Subject:

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.

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

DUTTED CB -C8-26/7

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT.	Karachi Metropolitan Corporation
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER 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	EDDWP
7).	TENDER ESTIMATED VALUE	Rs. 20.000 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 19.998 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)90Days
10).	TENDER OPENED ON (DATE & TIME)	13-04-2017
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD110 Nos.
12).	NUMBER OF BIDS RECEIVED	Four (04 Nos)
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS Four (04 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s M.H. KHAN & BROTHERS A-337 Block 'S' Bilalabad, North Nazimabad, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	28-07-2017
17).	CONTRACT AWARD PRICE	Rs.2,09,07,621/-

18).	RAN	KING OF SUCCESSFUL BII (i.e. 1 st , 2 nd , 3 rd EVALUATIO	DDER IN N BID)	N EVALUATIC 1 st Lowes	ON REPO st M/s M)RT 1.H. <u>K</u>H	(AN &	& BR <u>O</u>	THERS
19).	MET	THOD OF PROCUREMENT	USED:- ((TICK ONE)					
	a).	☐ SINGLE STAGE – ONE	E ENVEI	LOPE PROCEI	OURE _			<u> </u>	
	b).	SINGLE STAGE – TW	O ENVE	LOPE PROCEI	DURE_				
	c).	TWO STAGE BIDDING	G PROC	EDURÉ				_	
	d).	☐ TWO STAGE – TWO E	ENVELO	PE BIDDING I	PROCEI	OURE _			
	e).	☐ IN CASE OF CONSUL	TANCY			_			
			(ii)	QCBS					
			(i)	QBC				_	<u> </u>
			(ii)	CQS					
	_	PLEASE SPECIFY IF ANY C EMERGENCY, DIRECT CO							
20).	APP	ROVING AUTHORITY FOR	AWAR	RD OF CONTR	ACT [*]				
21).	WH	ETHER THE PROCUREMEN	NT WAS	INCLUDED IN	N ANNU)CUR	r .	
22).	ADV	VERTISEMENT:				Yes		No	√
	i).	SPPRA Website (If yes, give date and SPPRA	A's tende	er number)	Yes No	ID#	‡ 319)99	
	ii).	News Papers (If yes, give names of newsp	oapers an	d dates)	Yes	Tribu	ne &		Express Sarwan
23).	NAT	TURE OF CONTRACT				Local	√	Int.	
24).	WA	ETHER QUALIFICATION C S INCLUDED IN BIDDING / res, enclose a copy)			TS?	Yes	√	No_	
25).	WA	ETHER BID EVALUATION S INCLUDED IN BIDDING a res, enclose a copy)			TS?	Yes	√	No	
26).		ETHER APPROVAL OF CO THOD OTHER THAN OPEN				OBTAI Yes		FOR U	ISING A

27).	WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS?
,		Yes V No
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	Yes V No
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNI	CALLY COMPLIED? Yes ✓ No
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes 🗸 No
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUITHE TIME OF OPENING OF BIDS?	Yes ✓ No
32).	WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report)	TO ALL BIDDERS? Yes ✓ No
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PAPPLICABLE RULES (If yes, give reasons)	PRA / OTHER Yes No
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS Yes No
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes N. A.
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No 🗸
38).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE SELECTED FIRM IS NOT Yes ✓ No
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE REPORT OF ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO

40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A	ADVA	NCE P	AYMI	ENT II	N
	THE CONTRACT (BANK GUARANTEE ETC)?	Yes	√	No		Ì

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. Dy.Dir/Works/ED/KMC/ 48 7 /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 MASHD 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)

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.

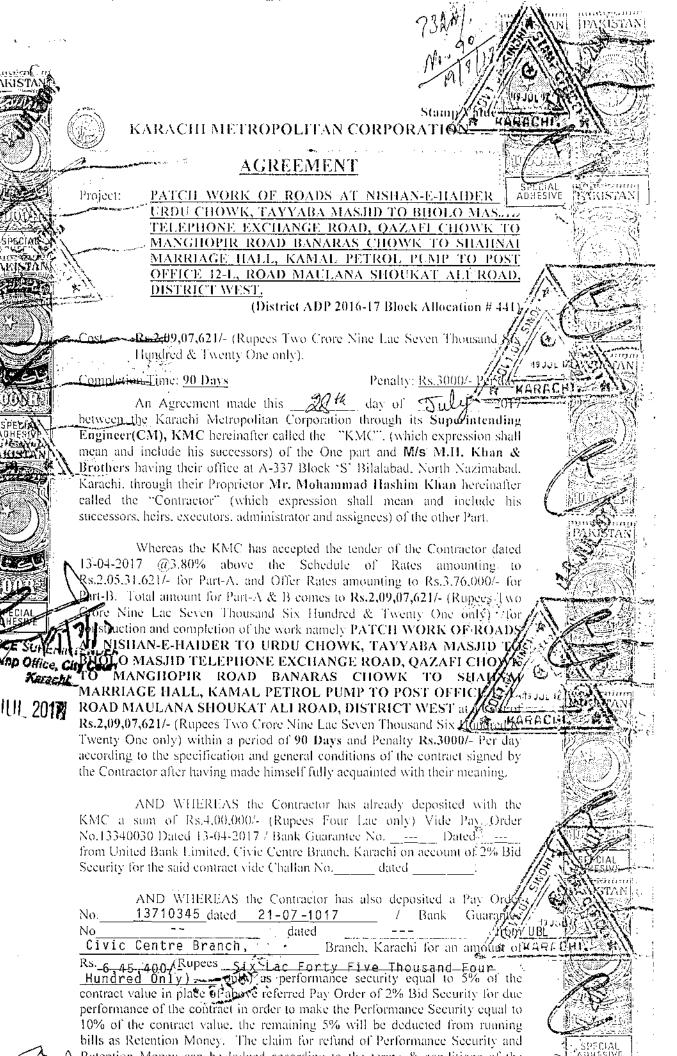
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s M.H. Khan & Brothers and KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall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



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

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

- 1. Notice inviting tenders.
- 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 Consector fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the fingureer will be deducted from the bills of the Contractor.
- (fi) 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.

Attending Engineer,

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 284 day of Tuly 2017.

KARACH MEZROPOLIFAN CORPORATION

ACTOR

Propriete c

WITNESSES;-

1.M/s C-4 Costivetias

18 14 See 8/ 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 Lae 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.

omprises.

(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.

[Seal]

Signature: ..

[Seal]

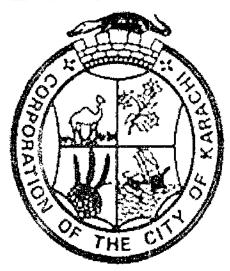
KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

1/12

 $27\frac{3}{2017}$



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/-

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KARACHI METROPOLITAN CORPORTATION - 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)

ริง	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. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	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 shell 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 mortor.	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

Multiple Brokens

Page 2 of 7

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, 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.	16.00	Each	14748.00	235968.00
	19779982.00				

Signature of the Bidder with Stamp

M.H. Khan & Brother-Propriotor

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

7	IAKI	- 15 (140H-	Seneut	ne rums	/ (J/K)	
	DESCRIPTION	QTY	ŲNIT		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/	Tenthoused	=40000
	b) 18" Dia Pipe	4.00	Each	13000	Tenthoused Thir Teenthousand	=52000)
	c) 24" Dia Pipe	4.00	Each =	=1800g	Eighteen Hausano	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/Longued	=40000
	b) 18" Dia Pipe	4.00	Each	315200	Fifteen Holisand	= 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	Seventhoused.	112000]
	No Carlous	SUB-	TOTAL	(PART B)	Thorea (ac,) Seventy Six-) Thousand	=376000
	and the second s		4	then by	- M.A.	

Signature of the Bidder with Stamp

M.Khan & Eromore

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KARACHI METROPOLITAN CORPORATION

rije i	ENGINEEKING DEFAKTIVENT					
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/-Lead Market County						
A Company of the Comp	PART – A: Items Based on S/R amounting to Rs.1,97,79,982/- - 3. 2 %-Below the S/R. & Let & 2. PART – B: Items Based on Non Schedule Items / Offer Rates GRAND TOTAL (A+B)	(R=2053/62//2) (Rs=376000/2) (Rs=2090762//2)				
Thou	The total amount is Rs=2090->62/fe) (Rupees The (vor (in Figure) (sand, Six hundred (Two Myone for the complete job for offer rates.	(In Words) r all schedule of rates /				
No	1/ We have attached a pay order bearing No	to be cancelled.				
	Checked By: Address: A. Address: A. 137/9/46ac	e Contractor with Stamp 339 13/0 ch (5) Aler/La/alera log / proprietor Page 5 of 7				



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/Engg Dept/KMC/ 1/9 /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, <u>Karachi</u>.

(District ADP Block Allocation)

Subject:

PATCH WORK OF RASHEDABAD ROAD, 5B ROAD 13D ROAD POLICE TAINING 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

NO: LESS OF THE PARTY DISTRICT.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT.	Karachi Metropolitan Corporation
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER District ADP Block Allocation 2016-17
3).	TITLE OF CONTRACT	PATCH WORK OF RASHEDABAD ROAD, 5B ROAD 13D ROAD POLICE TAINING 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 (For Civil Works only)	Rs. 19.00 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)90Days
10).	TENDER OPENED ON (DATE & TIME)	13-04-2017
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	.D <u>109 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>Three (03 Nos)</u>
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Three (03 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s AL-SIRAJ BUILDERS B-615 Nusrat Bhutto Colony, Nazimabad, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	27-07-2017
17).	CONTRACT AWARD PRICE	Rs.2,09,25,844/-

(i.e. 1st, 2nd, 3rd EVALUATION BID) <u>1st Lowest M/s AL-SIRAJ BUILDERS</u>

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

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 PROC	EDURE			
	e). IN CASE OF CONSULTANCY: (i) Least Cost					
		(ii) QCBS				
		(i) QBC				
		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCU EMERGENCY, DIRECT CONTRACTING / NEGOTIATION				
20).	APP	ROVING AUTHORITY FOR AWARD OF CONTRACT				
21).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN ANN				
22).	ADV	/ERTISEMENT:	Yes No V			
	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 No	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.			
23).	NAT	TURE OF CONTRACT	Local Int.			
24).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					
25).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No					
26).		ETHER APPROVAL OF COMPETENT AUTHORITY WA THOD OTHER THAN OPEN COMPETITIVE BIDDING?	AS OBTAINED FOR USING A Yes ✓ No			
27).	WA	S BID SECURITY OBTAINED FROM ALL THE BIDDER	Yes ✓ No			

28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	Yes V No
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	Yes ✓ No
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes ✓ No
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	TED PRICES WERE READ OUT AT Yes ✓ No
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)	Yes ✓ No
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPI APPLICABLE RULES (If yes, give reasons)	RA / OTHER Yes No
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details)	HE TENDER NOTICE / DOCUMENTS Yes No ✓
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes N. A.
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No ✓
38).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	T THE SELECTED FIRM IS NOT Yes V No
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PERFORM ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCUREMENT? IF SO, DETAILS TO

40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A	ADVA	NCE P	AYMI	ENT IN	٧
	THE CONTRACT (BANK GUARANTEE ETC)?	Yes	✓	No		l

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

Yes	No	✓

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/ED/KMC/ 48 9 /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 TAINING 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-1 i.e. Rs.19,978 Million till approval of modified/revised PC-1 by the competent forum.

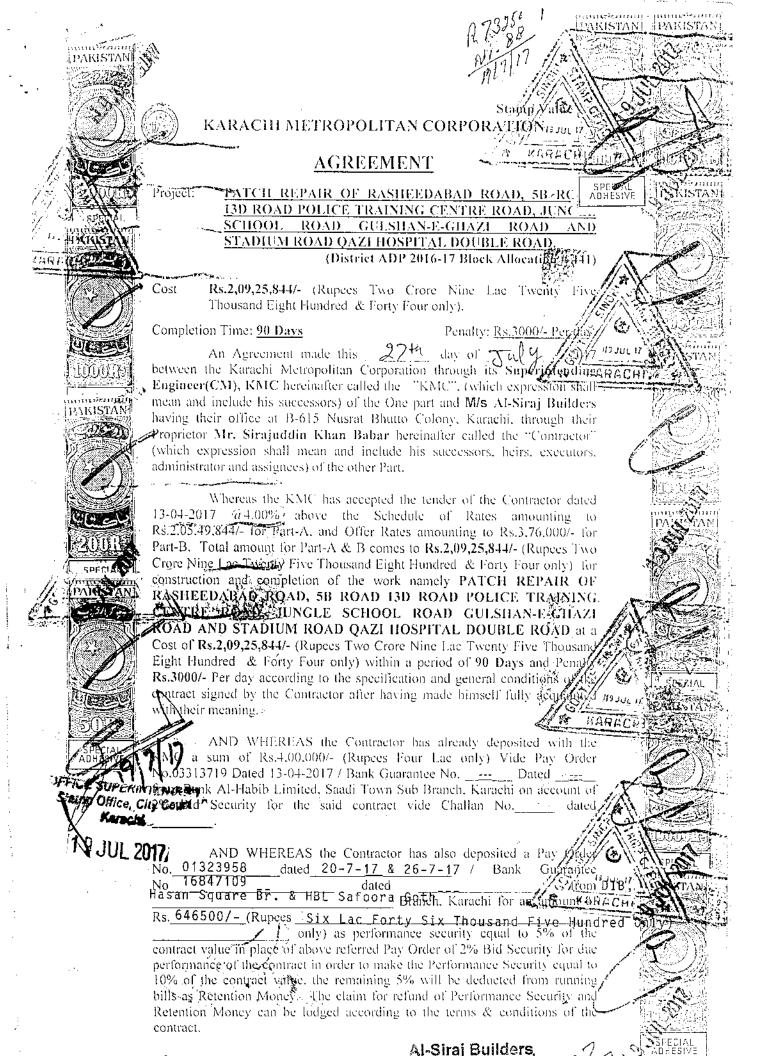
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Al-Siraj Builders and KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence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



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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 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 ease 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 ease, the Contractor fails to do so, the KMC will hire an Engineer on chaff of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

The confactor will submit work methodology and activity plantfelfire the start of work but not later than 7 days after submark of Work Order.

(iii) Aggregate Base Course during road construction Ald Siral Builders by Graders only.

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

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

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.

KARACIH METKOPOLETAN CORPORATION

- (Sept reside

Al-Siraj Builders,

Cadilli (Si Sprieto

WITNESSES:
KHYBER BUILDERS

North Nazomerhood

France 1.

LIDARISTANI SYKISTANI

Hanx BL-1 Appendix-L to Bid

(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 TAINING 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.

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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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

Dated: 17-7-2017

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

(ACCEPTANCE LETTER)

Warney.

Subject: - PATCH WORK OF RASHEDABAD ROAD, 5B ROAD 13D ROAD POLICE
TAINING CENTRE ROAD, JUNGLE SCHOOL ROAD GULSHAN-EGHAZI 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

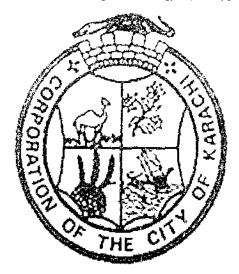
2. Superintending Engineer (CM), KMC

3. Superintending Engineer(District West), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME





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-Sirai Builders.

Proprietor

Tander Issue to M- Sirat du locus Against pay order No 0/229688
Date, 249 - Eranch Page 1 of 7

KARACHI METROPOLITAN CORPORTATION 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	%0CFT	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 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).	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 shell 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 mortor.	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

Page 2 of 7

SN	' DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7	تُّالًا 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, 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.	16.00	Each	14748.00	235968.00
SUB-TOTAL (PART-A)					19759466.00

Signature of the Bidder with Stamp

Al-Siraj Builders,

Proprietor

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

· (.	<u>PARI – B (Non-Schedule Items / O/R)</u>						
S.N	• DESCRIPTION	QTY	UNIT		RATE	AMOUNT	
- • 			# }	in Figure	in word		
10	Repair of leakages RCC pipe line	——————————————————————————————————————)	and the state of t	<u> </u>	
10	under the roadway as directed by the Engineer Incharge.			}			
) 				C in Trousers!	-70000/-	
:	a) 15" Dia Pipe	4.00 (Each	1500/2	Seven Trousonil	-50,000=	
		(and the second		
	l b) 18" Dia Pipe [4.00	Each	25CO/2	Fire Hundon 41,	34000/2)	
		7			FRE HUNDON TI		
	c) 24" Dia Pipe	4.00	Each	12000/2	Twell Thousan Jun	=40000/2)	
	Repair of Water leakages in MS						
11	Pipe line under the roadway as I	i					
	directed by the Engineer Incharge.	i i			ا / سب	-57000	
	a) 15° Dia Pipe	4.00	(Each	1300/2	Threeon Thorseday	=3700/27	
į					7		
	b) 18" Dia Pipe	4.00	ے Each	-1CARDL	Fiftony Troisodly	-64000/ \"	
	Points of suisting			23-000/2	1-17 toot 1000t 11	-00LU/-)	
	Raising of existing sewerage manholes / service chamber						
12	cement concrete 1:2:4 upto 2'	16.00	Each _	9(00/2	N/ne Trosoil		
	height i/c fixing of manhole cover with RCC ring slab etc complete.			-, 3,	FIVE Hurbal	=152000/4	
	one are sometimes.	<u>-</u>			Three has		
	· a live A			} {	parke has	<i></i>	
	No Cuting	SUB-1	TOTAL (PART-B	Seventy SIX Thouse I say	27(m)	
	100 50		,	1	Trouse day	- STauly	
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			7	(3)(Y)	Justidon		
			/ -	V *V \ I	Al-Siraj Builde	rs.	
			L		Mi-Olid Dallas	· • (

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Page 5 of 7



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dirtt/Works/Engg Dept/KMC/ 166 /17

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 GIARY NO: 2288 DATED: 01-11-17

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	ME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation				
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER <u>District ADP Block Allocation 2016-17</u>				
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 (For Civil Works only)	Rs. 19.917 Million				
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90Days				
10).	TENDER OPENED ON (DATE & TIME)	13-04-2017				
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	.D <u>108 Nos.</u>				
12).	NUMBER OF BIDS RECEIVED	Five (05 Nos)				
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS Five (05 Nos)				
14).	BID EVALUATION REPORT (Enclose a copy)	<u>Attached</u>				
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Shahzad Yousuf Zai A-19 Block-B, Unique Centre, Gulshan-e-Iqbal, Karachi.				
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	24-10-2017				
17).	CONTRACT AWARD PRICE	Rs.2,27,55,184/-				
18).	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 st , 2 nd , 3 rd 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						
	(ii) QCBS						
	(i) QBC						
	(ii) CQS						
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURE EMERGENCY, DIRECT CONTRACTING / NEGOTIATION						
20).	APPROVING AUTHORITY FOR AWARD OF CONTRACT						
21).	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUA						
22).	ADVERTISEMENT:						
	i). SPPRA Website (If yes, give date and SPPRA's tender number) No	✓ ID#31999					
	ii). News Papers (If yes, give names of newspapers and dates) No	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.					
23).	NATURE OF CONTRACT	Local 🗸 Int.					
24).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes V No					
25).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes ✓ No					
26).	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OMETHOD OTHER THAN OPEN COMPETITIVE BIDDING?	OBTAINED FOR USING A Yes V No					
27).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes 🗸 No					
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID	Yes 🗸 No					

(in case of consultancies)

29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?					
		Ye	es 🗸	No		
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Y	es 🗸	No		
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?		ICES W	VERE R No	- 1	OUT AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		DDER:	S? No		
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPI APPLICABLE RULES (If yes, give reasons)	Yes No	HER			
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	✓			
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details)	Yes No	DER NO	OTICE	/ DOC	CUMENTS
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No		N.	A.	
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	✓		<u>. </u>	
38).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	T THE S	ELECT Yes	ED FII	RM IS No	NOT
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PERSON OF VISIT (If yes, enclose a copy)	ROCURE	MENT			
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVA Yes	NCE P.	AYM1 No	ENT IN

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

	 ,	
Yes	No	✓

Signature & Official Stamp of Authorized Officer

Meller 4

FOR OFFICE USE ONLY

Director (1919 - 1919 Design)

English (1919 - 1919)

Report (1919 - 1919)

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



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DED/SE/CM/ED/KMC/ 5 & 2/2017

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&OC), KMC
- 4. Director (Accounts) Engg. Deptt. KMC
- 5. Secretary to Mayor, KMC.
- 6. PS to Metropolitan Commissioner, KMC

Charles 14 (0)



PAKISTAN

Stamp Value Rs.

KARACHI METROPOLITAN CORPORATION

AGREEMENT

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

(District ADP 2016-17 Block Allocation # 441)

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

Completion Time: 90 Days

conditions of the contract.

Penalty: Rs.3000/- Per day

PARISTAN

PAKISTAN

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 assignces) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dates 13-04-2017 @14.25% above the schedule of rates amounting 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 as 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 of

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

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

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 assignce to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the 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 <u>1/5</u> and dated <u>13-04-2017</u> including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

Thuis,

The Contractor will ensure availability of machinery and equipment and would also ensure their roper use on the

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 CCtober 2017.

KARACHI METROPOLITAN CORPORATION

The state of the s

CONTRACTOR

WITNESSES;-

A-25 Giray colony. North Nagionaloud

2. MIS NISAA. BROS.

DTS SBETOR-2-L

KARACHI.



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(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...

Engineering Design
Engineering Department
Karachi Metropolitan Corporation

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 time 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]
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	



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

03-07-2012

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,

03/7/17

M/S SHAHZAD YOUSUF ZAI

∕oūrs\faithful/y



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir(W)/KMC/ 39 /2017

Dated: 3-7- 2017

To,
M/s Shahzad Yousuf Zai,
A-19 Block-B, Unique Centre,
Gulshan-e-lqbal,
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:-

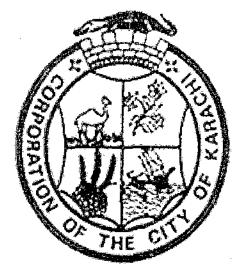
- 1. Director General (TS), KMC
- 2. Director Engineering Design/SE(CM), KMC
- 3. Chief Engineer(District Malir), KMC
- 4. Office Copy / Master File

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

 $\frac{3}{12}$.



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/-

Asstt. Accounts Officer

KARACHI METROPOLITAN CORPORTATION ENGINEERING DEPARTMENT

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

Estimated Cost:-

Rs.19.917 Million Rs. 0.400 Million

Bid Security:-

Tender Cost: -Rs.3000/-

PART - A (Items Based on S/R)

	DESCRIPTION OTV WHITE DATE					
٧	DESCRIPTION	QTY	TINU	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	%0CFT	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	RF⊤	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	
		SUE	B-TOTAL	(PART-A)	19917010.00	

Signature of the Bidder with Stamp

Page 2 of 5



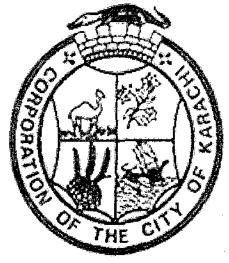
KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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Estimated Cost:-	Rs.19.917 Million	alters, face the	Percent
Bid Security:-	Rs. 0.400 Million 1000	Down part 10	
tender Cost:	RS.3000/-	w 19/1	
I / We hereby q	uoted as follows:	0.1	
PART – A:	Rs. 0.400 Million No C Rs. 3000/- uoted as follows: For the	1 14.25 A	N/A
A. Items Based	on S/R amounting to Rs.1,99	7,17,010	200
(= 1425 %)	Below the S/R. Apove =	, , , , , , , , , , , , , , , , , , ,	161,55,17D
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	Time Limit: 90 Days	Penalty per day: Rs	s. 3,000/-
Note:	•	• • •	,
	ist be quoted in figure & in v	words both otherwise liable	to be cancelled.
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KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME





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/-

Tandar Issue to Pride Const & Baldes

Page 1 of 5

Asstt. Acetuats Officer

KARACHI METROPOLITAN CORPORTATION 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	%0CFT	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)

199 170100

Signature of the Bidder with Stamp

Page 2 of 5



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT PROVIDING AND LAYING 18" DIA SEWERAGE DRAING KHOKRAPAR Subject NO.6 NADDI TO SAUDABAD CHOWK DISTRICE MAIN I/ We hereby quoted of follows: a land of shore TART - A:

Items Based on S/R amounting to Rs.1,99,17,010/-.

14.50 % Bolow the S/R. Above Rs. 28,04,96 GRAND TOTAL 98,04,965/(Rupees 1 WO) The total amountis, Rs. e four thous all the hadre of an Soften 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. Signature of the Contractor with Stamp Address: 9-109 Block (S) NORIL

Address: A-189 Block (S NAZINIABAD PORAL

Checked By:



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dirtt/Works/Engg Dept/KMC/ / 2-/17

Dated: 20-10-2-017

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	Karachi Metropolitan Corporation
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	IER District ADP 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	E <u>DDWP</u>
7).	TENDER ESTIMATED VALUE	Rs. 19.980 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 19.980 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90Days
10).	TENDER OPENED ON (DATE & TIME)	13-04-2017
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D <u>104 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	Four (04 Nos)
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS Four (04 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Muhammad Nazeem Mandokhail & Sons. A-189 Block-S, North Nazimabad, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-10-2017
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).	ME	I HOD OF PROCUREMENT	OSED:-	(TICK ONE)						
•	a).	SINGLE STAGE - ON	E ENVE	LOPE PROCE	DURE _			<u>√</u>		
	b).	☐ SINGLE STAGE – TW	O ENVE	ELOPE PROCE	DURE_				,. <u>.</u> .	
	c).	☐ TWO STAGE BIDDIN	G PROC	EDURE						
	d),	☐ TWO STAGE – TWO F	ENVELO	PE BIDDING	PROCEI	OURE_		_		
	e).	☐ IN CASE OF CONSUL	TANCY (i)							
			(ii)	QCBS						
			(i)							
			(ii)	cqs				_		
		PLEASE SPECIFY IF ANY O EMERGENCY, DIRECT CO								
20).	APF	PROVING AUTHORITY FOR	AWAI	RD OF CONTR	RACT					
21).	WH	ETHER THE PROCUREMEN	NT WAS	INCLUDED I	N ANNU	AL PR	OCUE	REMEN	T PL	N?
22).	ΑD	VERTISEMENT:				Yes		No	<u>✓</u> _	
	i).	SPPRA Website (If yes, give date and SPPRA	A's tende	er number)	Yes No	√ ID i	# 319	999		
	ii).	News Papers (If yes, give names of newsp	papers an	d dates)	Yes	Tribu	me &	. Daily Daily 3-2017.		
23).	NA	TURE OF CONTRACT				Loca	√	Int.		
24).	WA	ETHER QUALIFICATION C S INCLUDED IN BIDDING / es, enclose a copy)			TS?	Yes	✓	No		
25).	WA	ETHER BID EVALUATION S INCLUDED IN BIDDING / es, enclose a copy)			TS?	Yes	✓	No		
26).		ETHER APPROVAL OF CO THOD OTHER THAN OPEN				OBTAI Yes	NED ✓	FOR U	ISING	A
27).	WA	S BID SECURITY OBTAINE	ED FROI	M ALL THE BI	DDERS:	Yes	√	No		

28).	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	res v No
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY COMPLIED?
		Yes V No
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes V No
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	Yes ✓ No
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)	Yes ✓ No
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPI APPLICABLE RULES (If yes, give reasons)	RA / OTHER Yes No ✓
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No ✓
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details)	HE TENDER NOTICE / DOCUMENTS Yes No ✓
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes N. A.
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No 🗸
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	T THE SELECTED FIRM IS NOT Yes ✓ No
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PRESE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	ROCUREMENT? IF SO, DETAILS TO
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION ADVANCE PAYMENT IN Yes No

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

Yes	No	1	
-----	----	---	--

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

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



·KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DED/SE/CM/ED/KMC/ 500/2017

Dated: 16 - 10 - 2017

Mrs Muhammad Nazeem Mandokhail & Sons, As Los Block-S. North Nazimabad, pl. modif.

(WORK ORDER)

MACHLY 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 with the 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 & 2.12.05,828 - for Part-A. Offer Rates amounting to Rs.26,46,000;- for Part-B. Total amount for item-A & B comes to Rs.2,39,41,828/- Less 5% rebate amounting to Rs.11.97.091/- after rebate an unit 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 (Identic Malie). KMC for obtaining necessary information and instructions. The limitation of Impactification of Component Cost of PC-Lie, Rs.18,600 Million till approval of modified revised PC-Lie component foram.

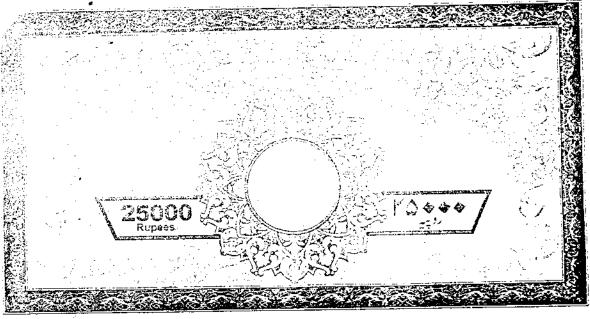
Please note that work should be carried out strictly in accordance with the specification, the limit of drawings, terms & conditions as per the contract agreement executed between Michail Malamund Nazeem Mandokhail & Sons and KMC. The time of completion of work the lifted in the contract agreement is 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 it is and it 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

(+ 1, 1) ()(=

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



AMP OFFICE CITY COURT, KARACHIL

AND WILKEAS the Contractor has direally deposited with the

Kide a sum 178-17508 - (Runess Four Lacs only) Vide Pay Order
No. 1570 Dated 12704-2017 / Bank Gumanice No. _____ Dated _--__ from
Branch.
Kirischi on account of 2% Bid Security for the said contract vide Challan
No. _____ dated_____

AND WHEREAS the Commeter has also deposited a Pay Order No. 0116.3638809 dated 16-10-2017 Bank Guarantee No. -- dated --- from Meezer Bank Branch, Karachi for an amount of Rs. 6,00,0007- (Rupees Six Let Only)

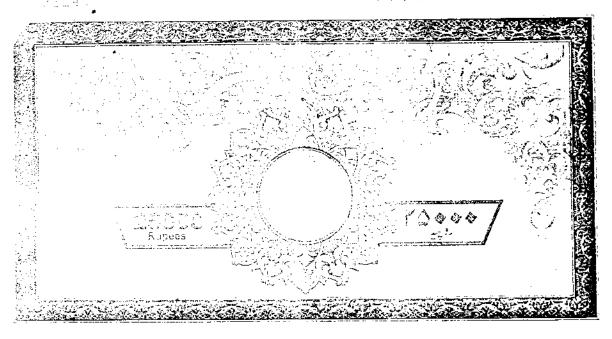
Rs. 6,00,000/- (Rupees Six Lac Only)

complete 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 Certismance Security equal to 10% of the contract value, the remaining 5% of the deducted from running bills as Retention Manage. The claim for refund fiber ormance Security and Retention Money can be being a according to the contract.

2000 WHERCAS the Contractor (if required under the contract) shall the familiative Performance Bond in shape of Bank Guarantee from a scheduled built for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of nacessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a here to the KMC over the Security and Performance Bond for due fieldliment 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 WEARY AS the following deconners shall be deemed to from and. A real and construed as part of this Agreement.



Fire Strands then thousand outly

Heinfor-Two liments musical 4.1 and date! 13-04-2017 including storage and conditions, 1000, specifications and drawings.

- Work Schadule.
- IV. Payment schedule
- V. Security and Perform mae Bond.
- VI. All correspondence in respect of the contract and the work.

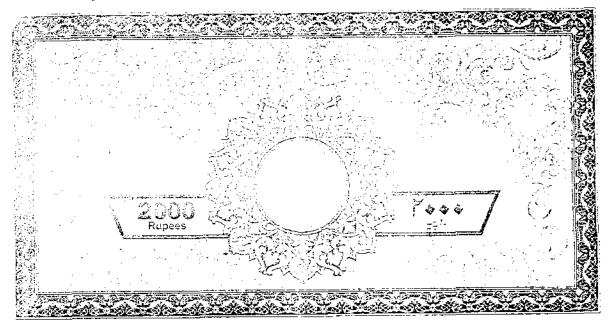
AND WHEREAS in consideration of the payments to be made by the RMC to the Commetter as hereinafter mentioned the Commetter hereby covenants with the KMC to execute and complete the work and temedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby coverants 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 WHERHAS the Committor has agreed to abide by the following emilitions also:

The Contractor will engage a spaint of Engineer of relevant field for proper supervision and execution of work. In the Contractor fidis to do so, the KMU will hire an Engineer



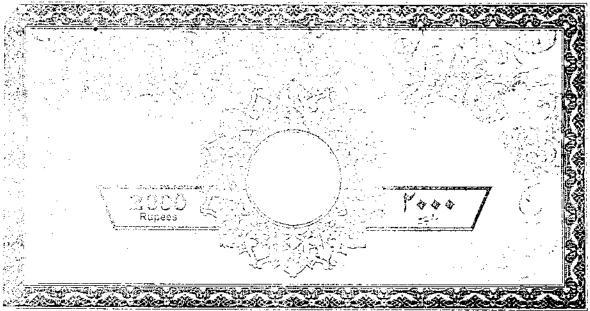
Licence No. 124, Shop No. S-7, Maymar Tower
Guishan-e-Maymar Karachi. Muham

5. Ros 22. 2. 2. 3. C.	Date
Purpose	
Property South Sanda Cinarette	7
int hor used Bank uu nuh useda sibic A n	eranteeluill/divorce vender by Feke Documentations

"The Contractor will submit work medicalogy 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 hild by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- this 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

411/04



Guidhand FAISAL KHAN STAMP VENDOR
Ucence II J. 124, Shop No. S-7, Maymar Tower

Guidhan Baymar Karachi.

Mulhammad III.

Maymar Karachi.

Mulhammad III.

Maynar III.

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(MME CONTINUE CONTINUE TO

To Associate Agency (Constitution of the Contractor)

To Associate Associated and Mark Harrish AS in case of any disagreement dispute on technical constitution of the Government and Harrish Contractor.

The time Conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the 2000 and the Contractor shall respectively and well trial carry out and falfill the associated addition by all terms and conditions and specifications thereof.

IN WHYNESS WHERE OF the said parties have set their respective hands this $\frac{1}{2}$ day of $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ 2017.

Multin in

KARACHI METROPOLITAN CORPORATION

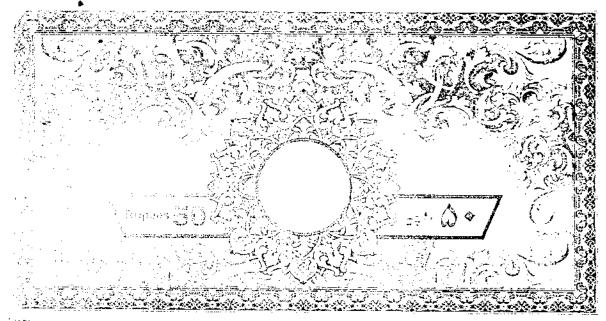
CONTRACTOR

WITNESSES:-

Malle Haleim John 1802

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

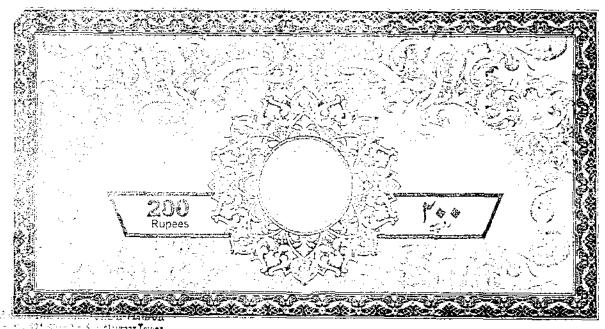
(District ADP 2016-17 Block Allocation # 441)

Cost

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

Completion Time: 90 Days

Penalty: Rs,3/990 - Per day



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0 6 GCT 2017

Advocate

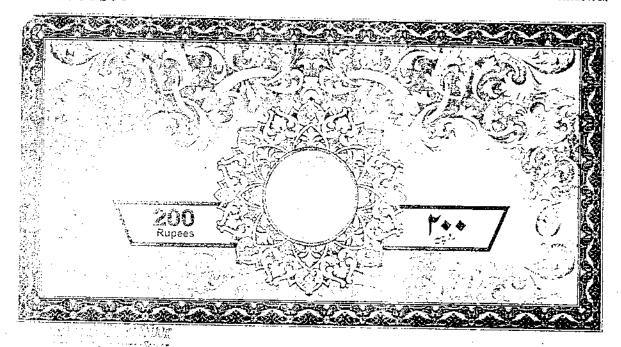
Project: IMPROVEMENT OF ROAD FROM URBU NAGAR TO AMMAR YASIR MACHLY WALE BABA MAZAR DISTRICT MALIR.

(District ADP 2016-17 Block Allocation # 441)

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

Completion Time: 90 Days

Penalty: Rs. 3000 Penalty



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Projecti

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

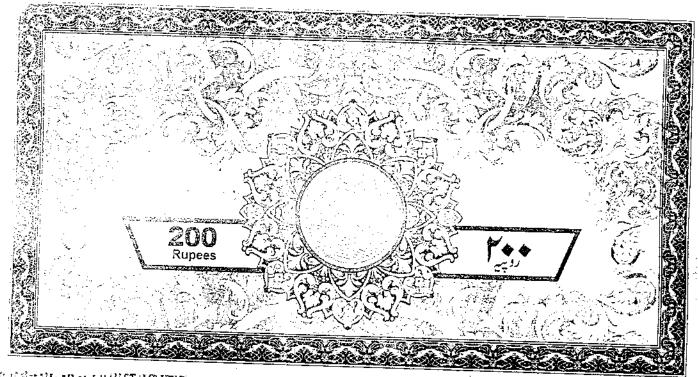
(District ADP 2016-17 Diock Allocation # 441)

Rs.2,27,44,737/- (Rupees Two Crore Twerty Seven Lac Forty Four Cost

Thousand Seven Hundred of Thirty Seven on you

Completion Time: 90 Days

Panalty: Rs.3000 - Per day



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S NO. DATE: 0 6 OCT 2017 025114

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

(INTEGRITY PACT)

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

Continue No.

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

VORBAGI HILE IMPROVEMENT OF ROAD FROM URBU NAGAR TO AMMAR YASIR MACHLY WALE BABA MAZAR DISTRICT MALIR.

(District ADP 2016-17 Block Allocation # 441)

Mis 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 centrile in at 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 centractor] 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 kiekback, 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.

A

Contd. Rage 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.

7	and the same
Name of Buyer:	Name of Contractor
Signature: Epitocolog General (Seal)	Signature[Seal]



NARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Communication (1994) 17

Dated: 9 - 10 - 2017

minantunal Nazcem Mandokhail & Sons, 1010 Abek-S. North Nazimabad, 1000 Mi.

(ACCEPTANCE LETTER)

* P.C.: - IMPROVEMENT OF ROAD FROM URBU 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 11-4-2017 for the subject work @10.00% above the schedule of rates amounting to 12.02.82% - for Part-A. Offer Rates amounting to Rs.26.46.600 - for Part-B. Total amount - 20.000 & B comes to Rs.2.39.41.828 - Less 5 a rebate amounting to Rs.11.97.091 - after rate amount comes to Rs.2.39.41.828 - Less 5 a rebate amounting to Rs.11.97.091 - after rate amount comes to Rs.2.27,44,737/- (Rupees Two Crere Twenty Seven Lac Forty Four 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/- 4,0.35% 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

Superintending Engineer (CM), KMC

3. Superintending Engineer(District Malir), KMC



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No.Dir(Accounts)/KMC/ 39 /2017

Dated 31/4, 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		
l	M/S Muhammad Nazeem Mandokhal & sons	Part "A" Part "B" Sh. Rasatis	10.0% Above the SR. Offer Rate Total Amount Quoted	21295828 2646000 23941828		
2	M/S Pride Const. & Builder	Part "A" Part "B"	12.60% Above the SR. Offer Rate Total Amount Quoted	21683025 L 2711000 24394025 L		
3	M/S Shahbaz Enterprises	Part "A" Part "B"	14.00% Above the SR. Offer Rate Total Amount Quoted	22070222 5 3037000 25107222 5		
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.

Chief Engineer (CM)
Encl: 04 Nos. Tenders Documents

Dy bir works

TENDER OPENIS COMMITTEE
ENGINEERING DEPARTMENT, KMC.

L.DW/0/11017

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

4/12 $27\frac{3}{207}$





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

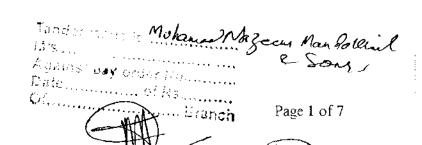
Bid Security: -

Rs. 0.400 Million

Tender Cost: -

Rs. 3,000/-

2 Million



KARACHI METROPOLITAN CORPORTATION ENGINEERING DEPARTMENT

Stroject: IMP

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	%0CFT	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 shell 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



i	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	
.	Froviding & 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.	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, 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.	37.00	Each	14748.00	545676.00	
11	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	%0CFT	10770.00	801286.00	
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					



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

	PARI - B (Non-Schedule Items / U/R)					
=	DESCRIPTION	QTY	UNIT		RATE	TNUOMA
	~			in Figure	in word	
3	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, ½" Thick 1:4 Cement Plaster inside the chamber 1:2:4 C.C. Walls 6" thick etc complete.	19.00	Each≃	14000/		266/0001)
14	Repair of Leakages in RCC Sewerage Pipe as per direction of Engineer Incharge.					
;	a) 8" Dia Pipe	20.00	Mos.	10,000		20,000,000
	b) 12" Día Pipe	44,00	Kos	101000		101661000
	c) 18" Dia Pipe	71.00	Vos.	15000/		=675000
	d) 24" Dîa Pipe	27.00	Nos	25000		h
	No Cutting,	SUB-TOTAL (PART-B)				26,46,000
	Constant of the second	7			aten Ma	SOO KEE

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Signature of the Biotle with Stamp

KAY BUHEDERS

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 Rs. 0.40	المستخدمة في المستخدمة المستخدم المستخدمة المستخدم		
PART - B: Lems Based on Non Schedule Items / Offer Rates Rs. 2 2 9 8 8 10 10 10 10 10 10	Subject: IMPROVEME	NT OF ROAD FROM URD	U NAGAR TO AMMAR YASIR MACHLY
PART - B: Lems Based on Non Schedule Items / Offer Rates Res 2 2 19 18 28 2. PART - B: Items Based on Non Schedule Items / Offer Rates Res 2 2 19 18 28 3. Compared to the complete of t		MAZAR DISTRICT MALIR	L O. L CR
PART - A: 1. PART - B: 10	Estimated Cost:- Rs.	19.980 Million	1 A guotas a Love >.
PART - B:	Bid Security:- Rs.	0.400 Million	Late of south
PART - B: Items Pass sans S/R amounting to Rs.1,93,59,844 Rs: 2 2 9 8 8 10 10 10 10 10 10	Tender Cost: - Rs.	3000/- No Cutton)	Yeren
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Heart - Service Serv	17 we hereby quoted	as tollows:	10 Y
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 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 long ser. Signature of the contractor with Stamp 		Limit: 90 Days	Renalty per day: Rs. 3,000/-
• All over writing & correction if any must be initialed & stamped by the binder. Signature of the contractor with Stamp			
Signature of the Contractor with Stamp			
W +	• All over writing	& correction if any must be i	initialed & stamped by the biother.
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		Willy	Signature of the contract of the States
Address: 4-10 Tock S		/ - 13/M	Signature of the suntractor with Stamp
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NORTH INDIAN DE MONE			NORTH Alazirana ha bendar
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KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/Engg Dept/KMC/ //6 /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 Nirector (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

DATED: EB-CR-26/7

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT.	Karachi Metropolitan Corporation
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER <u>District ADP Block Allocation 2016-17</u>
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 (For Civil Works only)	Rs. 19.981 Million
9).	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) 90Days
10).	TENDER OPENED ON (DATE & TIME)	<u>13-04-2017</u>
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	.D <u>115 Nos.</u>
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 (Enclose a copy)	<u>Attached</u>
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s MOHD SIDDIQUE & BROS B-620 Mustafabad North Naizmabad, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<u>31-07-2017</u>
17).	CONTRACT AWARD PRICE	<u>Rs.2,06,39,954/-</u>
18).	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd 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				
	(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?				
22).	ADVERTISEMENT: Yes No ✓				
	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) 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

,	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)						
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY CO	OMPLIE	ED?			
,		Y	es 🗸	No			
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Y	es 🗸	No			
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	I	ICES <u>W</u> es ✓	ERE F		OUT A	АΥ
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)		iDDERS es ✓	S? No	ı <u>-</u> .		
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPF APPLICABLE RULES (If yes, give reasons)	RA / OTI Yes No	HER ✓	<u>-</u>			
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	/				
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE (If yes, give details)	HE TEN Yes No	DER NO	OTICE	/ DOG	CUME	TY.
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No		N	. A.		
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	√				
38).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	Т ТНЕ S	SELECT Yes	ED FI	RM IS No	NOT]
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PR BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	ROCURE	EMENT				
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION		NCE F	l	ENT I	J N]
			Yes		No	V]3/4

28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION 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.I. 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

KARACHI METROPOLITAN CORPORATIG <u>AGREEMENT</u> Project: ' REPAIR WORK OF SHAHRAH-E-LIAQ FROM I.I. CHUNDRIGAR ROAD TO PREEDY STR <u>SOUTH, KMC KARACHI.</u> (District ADP 2016-17 Block Allocation # 441) 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 31th day of Tuly An Agreement made this 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 MARA 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 melide 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 REEDY 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 or) within a period of 90 Days and Penalty Rs.3000/- Per day according to e specification and general conditions of the contract signed by the Contractor rafter having made himself fully acquainted with their meaning. Staffed Office, City Coun Karach AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00.000/- (Rupees Four Lac only) Vide Pay Ordef No.03330724 Dated 13-04-2017 / Bank Guarantee No. ____ Dated ____ AGACT 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 dated Bank Guarantee No 170084PER00001 dated 28-07-2017 Bank Alfalah Ltd. I.I.Chundri Branch. Karachi for an amount of Rs.1031998/- (Rupees Ten Lac Thirty One Thousand Nine Hund) & Ninrty Eight only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for du performance of the contract in order to make the Performance Security equals 10% of the contract value, the remaining 5% will be deducted from rupting 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 also furnish a Performance Bond in shape of Bank Guarantee

bank for the amount equal to 5% of the contract value which

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.

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.

KARACHI METROPOLIPAN CORPORATION

Superintending Engineely (CM) K. M. C.

CONTRAC

WITNESSES;-							
l.,	<u> </u>				 . -		
					 		_
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 SHAHRAH-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 (Searth Searth Seart

Name of Contractor

Signature...



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DD(W)/CM/Engg. Dept/KMC/ & 3 /17

Dated: / 7-7-2017

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

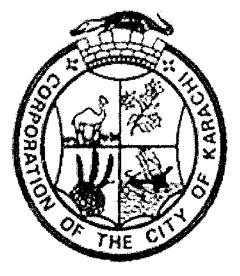
3. Superintending Engineer(District South), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

5/12 27-3 27-3017



(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.

N	0	T	E	:

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 Costandio, Rs. 3,000/-

Hans

Asstt. Accounts Officer
Epgineering The vitteent

Page 1 of 6

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

i	DESCRIPTION	QTY UNIT		RĂTE			AMOUNT
	v.		<u> </u>	in Figure	in	word	
	Removal of Debries.	18360.00	P.CFT				
	Repair of Leakages in RCC Pipe line under the road way as directed by the Engineer Incharge.			•			
	a) 15° Día Pìpe	3.00	Fach	-18ecq	\supset		=45cccf
	b) 18" Dia Pipe	3.00	Each	= Seay	>	111	:45000
	c) 24" Dìa Pipe	3.00	Each	2540			7-5200
	Repair of Water leakages in MS Pipe line under the roadway as directed by the Engineer Incharge						
	a) 15" Dia Pipe	3,00	Each	=15ccc/		(=	Puscock
	b) 18" Dia Pipe	3.00	Each	78ccc}	2		4 succe
	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)		Socie
	No Cutting	SUB-	TOTAL (PART-B	Three t	las and possens;	2

Though 13ty

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

\Box	DESCRIPTION	QTY	UNIT	NIT RATE		AMOUNT	
				in Figure	in	word	<u> </u>
	Removal of Debries.	18360.00	P.CFT				1
•	Repair of Leakages in RCC Pipe line under the road way as directed by the Engineer Incharge.						
	a) 15" Dia Pipe	3.00	Fach	-18ecg			Jusecet
	b) 18" Dia Pipe	3.00	Each	7 Secol		1	:45cc1
ļ	c) 24" Dia Pipe	3.00	Each	2500			75000
) ,	Repair of Water leakages in MS Pipe line under the roadway as directed by the Engineer Incharge.						
	a) 15" Dia Pipe	3,00	Each	=15ccc/_			245cccf
	b) 18" Dia Pipe	3.00	Each	18cccf	<u> </u>		=4 secol.
	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	2		Socie
	No Cutting	SUB-	TOTAL (PART-B	Three	lac and	2 =3000
	<u>a</u>	40		(tive !	reviseuros	

Thous I say

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 fiend 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 biddly interested to participate.

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· KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: PATCH REPAIR WORK OF SHAHRAH-E-LIAQUAT FROM I.I. CHUNDRIGARH
ROAD TO PREEDY STREET SOUTH, KMC KARACHU O
Estimated Cost:- Rs.19.981 Million
Tender Cost: - Rs.3000/-
Estimated Cost:- Rs.19.981 Million Bid Security:- Rs. 0.400 Million Tender Cost:- Rs.3000/- I / We hereby quoted as follows: PART - A: I. Items Based on S/R amounting to Rs.1,95,52,841 Part - A: Rs. 2/33/754/-
PART-A: (pur lev)
1. Items Based on S/R amounting to Rs. 1.95,52,8414.
(249/ % Below the S/R. Allowe) (Rs. 26334754/-)
DIDT B.
2. Items Based on Non Schedule Items / Offer Rates Rs. 30 5000
GRAND TOTAL (A+B) Rs-206 39954
The total amount (s Rs. 20639954) Rupees Two Crove Six One Thirty-
Nine Thousand Nine handred I for the complete job for all schedule of rates /
offer rates
I/We have attached a pay order bearing No
dated 13/4/2017 issued from Maryan Bank
(Name of Dank)
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 Applied.
The state of the s
Signature of the Contractor with Stamp
1944 Address: B-6.20 Mistertation
North National Vacant
Checked By:

Page 4 of 6



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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

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

PPRA INWAKU DIARY 0: 1800 Aron 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	. <u>Karachi Metropolitan Corporation</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER 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 (For Civil Works only)	Rs. 19.999 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90Days
10).	TENDER OPENED ON (DATE & TIME)	13-04-2017
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	LD115_ <u>Nos.</u>
12).	NUMBER OF BIDS RECEIVED	Five (05 Nos)
13).	NUMBER OF BIDDERS PRESENT AT THE	ETIME OF OPENING OF BIDS Five (05 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Mass Developers B-102, Block-I North Nazimabad, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	28-09-2017
17).	CONTRACT AWARD PRICE	Rs.2,08,79,259/-
18).	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	

	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
	e). TWO STAGE BIDDING PROCEDURE
	d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
	e). IN CASE OF CONSULTANCY: (i) Least Cost
	(ii) QCBS
	(i) QBC
	(ii) CQ8
	☐ 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?
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) Daily Jang, Daily Express Yes 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 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 V No
27).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
	Yes ✓ No
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No EVALUATED BID / BEST EVAULATED BID

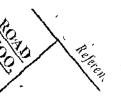
, (in case of consultancies)

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 QUO THE TIME OF OPENING OF BIDS?	Yes ✓ No		
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)	Yes ✓ No		
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PP APPLICABLE RULES (If yes, give reasons)	RA / OTHER Yes No ✓		
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No ✓		
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	HE TENDER NOTICE / DOCUMENTS Yes No V		
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes N. A.		
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No 🗸		
38).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	T THE SELECTED FIRM IS NOT Yes ✓ No		
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCUREMENT? IF SO, DETAILS TO		
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	ZATION ADVANCE PAYMENT IN Yes ✓ No		
41).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No 🗸		

Signature & Officia	Stamp of Writing	
Authorized Officer		

FOR OFFICE USE ONLY

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





KARACHI METROPOLITAN CORPORATION 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

Stamp Value Rs

KARACHI METROPOLITAN CORPORATION

<u>AGREEMENT</u>

Project:

PATCH REPAIR WORK OF ABBULLAH 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 28 day of 5 F 2017 between 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 64,00% 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 Ord No. 0220300 Dated 13-04-2017 / Bank Guarantee No. ____ Dated 👱 from Soneri Bank, Gulshan-e-Jamal Branch, Karachi on account of 2%/Aside Security for the said contract vide Challan No._

AND WHEREAS the Contractor has also deposited a Pay Order dated Bank 02397913 dated 26-09-2017 from Soneri Bank, Gulshan-c-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 7 SEP 2018, after completion of the work and after issuance of necessary certificate by the Engineer in charge.

Director Engineering Design Engineering Desartment Karaciu Metropolitan Corporation

SPECIAL

PAKISTAN

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 roper 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 _______ day of _______ 2017.

KARACHI METROPOLITAN CORPORATION

Pirector Engineering Design Engineering Department Karachi Metropolitan Corporation

CONTRACTOR

WI'	<u> FNES</u>	SES;	;-	
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.

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

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]

11.69-909 (6, 507.111.1011

COOKERS OF STREET

Name of Contractor

Signature.

IS Promine



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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

Dated:/4- 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

Mula.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME





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/-

Page 1 of 6

Assii. Accounts Officer

KARACHI METROPOLITAN CORPORTATION **ENGINEERING DEPARTMENT**

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

stimated 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 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 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 shell 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) 1½" 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 ½" 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
		SUI	B-TOTAL	. (PART-A)	19694134.00

ne Bidder with Stamp

Page 2 of 6

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

	ART - D (Non-Schedule Hells / O/K)						
'	DESCRIPTION	QTY	UNIT		RATE	AMOUNT	
		·	<u> </u>	in Figure	in word	<u></u>	
	Removal of Debris.	12960.0	P.CF	=16/=	(Rupees Sixtees	=2,07,30	
i	Repair of Leakages in RCC Pipe						
	line under the road way as directed				1-7-7		
	by the Engineer Incharge.			 /	Luxees me	=12,000	
	a) 15" Dia Pipe	2.00	Each	6000/2	Wern I L		
	b) 18" Dia Pipe	2.00	Each	8000/2	Rupers Eight (months) con	=16000/=	
	c) 24" Dia Pipe	2.00	Each=	12000/	Lugers twelve	224000	
-	Repair of Water leakages in MS					2)	
	Pipe line under the roadway as			L	1, 0, ,-	17 12 200	
	directed by the Engineer Incharge				Roysees O's this	45-1200)	
	a) 15" Dia Pipe	2.00	Each	6000/z	Horses Stother	*	
	b) 18" Dia Pipe	2.00	1	800d;	10.	216000	
-!	Raising of existing sewerage				1 1 0		
	manholes / service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover	5.00	Each-	22000/.	Rujees twend	= 10,000	
	with RCC ring slab etc complete.			L		 	
	No Curting	SUB-	TOTAL ((PART-B)		3,97,3	
		` .					
		A	 }				

theul 13/4

KARACHI METROPOLITAN CURTURATION ENGINEERING DEPARTMENT

CATCH BERNER WORK OF ARISE STATE OF A	
Jject: PATCH REPAIR WORK OF ABUDLLAH HAROON POAD SADDAR FROM AVARI TOWER HOTEL TO KARACHI ZOO SOUTHAMO KARACHI.	
Estimated Cost:- Rs.19.999 Million A: A Late L. Variable	
Bid Security:- Rs. 0.400 Million (1.11)	
Tender Cost: - Rs.3000/- NO Co	
AVARI TOWER HOTEL TO KARACHI ZOO SOUTHAMC KARACHI. Estimated Cost:- Rs.19.999 Million Bid Security:- Rs. 0.400 Million Tender Cost:- Rs.3000/- O	
PART-A:	
1. Items Dased on by Ramounting to Rs. 1,90,94, 1947-	7
2. PART - B: Items Based on Non Schedule Items / Offer Rates Rs=3973601	12
GRAND TOTAL (A+B) Rs. 2,08,79,259	/2
The total amount is Rs=20.879259/= (Rupees Twank Millian, Eight)	tundro
(in Figure) (In Words)	5
Seventy Nine Insustant two Hudred & 7:46 nine Conference for the complete job for all schedule of rates	1
offer rates	,
I / We have attached a pay order bearing No. D220 3 000	
dated 13.04.2017 issued from Soneri Bank	
(Name of Pouls)	
Bank amounting to Rs. 400 000 F 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. 	
	/
and the same of th	1.3
Signature of the Contractor with Stam	De la companya della companya della companya de la companya della
Address:	
B-102, Block I Na	elh
Checked By:	

Page 4 of 6



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. Dy.Dir/Works/Engg Dept/KMC/ //0 /17

Dated: 28-7-17

Tó.

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

NO: 62-6
DATED: L4-08-2017

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./OTH	ER 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 ROAL IN SHAH FAISAL COLONY LANDHI KORANG IN DISTRICT KORANGI, KMC, damage due to recent rainfall and to provide a better connecting road facility for the resident and industrialist o Korangi Town.
5.	FORUM THAT APPROVED THE SCHEME	DDWP
7).		Rs. 19.999 Million
3).		Rs. 19.614 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90Days
10).	TENDER OPENED ON (DATE & TIME)	<u>09-03-2017</u>
l 1).		.D <u>112 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	Five (05 Nos)
		TIME OF OPENING OF BIDS Five (05 Nos)
14),	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Sana Builders & Developers Haji Ahmed Mola Pan Mandi Area Near Masjid-e-Aaisa, Muraac Memon Goth, Malir, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	27-07-2017
17).	CONTRACT AWARD PRICE	Rs.2,02,67,091/-

18).	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) 1 st 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?
22).	ADVERTISEMENT: Yes No ✓
	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 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)
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 BIDI	DERS?
		Yes 🗸 No
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	Yes V No
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	ALLY COMPLIED?
	•	Yes ✓ No
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes V No
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	OTED PRICES WERE READ OUT AT Yes ✓ No
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)	O ALL BIDDERS? Yes No
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PRAPPLICABLE RULES	PRA / OTHER Yes
	(If yes, give reasons)	No 🗸
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	_
	(ii yes, give details)	Yes No 🗸
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes N. A.
	(ii yes, give teasons)	No
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes
		No 🗸
38).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	T THE SELECTED FIRM IS NOT Yes ✓ No
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PI BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCUREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	Yes No 🗸

40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A	(AVQ	VCE P	AYMI	ENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?	Yes	√	No	

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

Yes		No	✓
	1	L	

Signature & Official Stamp of

Authorized Officer ____

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION 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 SHAIL FAISAL COLONY LANDIH KORANGLIN DISTRICT KORANGI, KMC.

(District ADP 2016-17 Block Allocation # 4/4)

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/- (Rupces 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-Li.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 shalf 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.
- 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

(Deputy Director (Works) Engineering Department, KMC

KARACHI METROPOLITAN CORPORATION AGREEMENT rediabilitation/<u>maintenance of road in</u> FAISAL COLONY LANDHI KORANGI IN DISTRECT KORANGI, KMC. (District ADP 2016-17 Block Allocation # 441) 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 Aureement made this day of between the Karachi Metropolitan Corporation through its Superintending Engineer(CM), KMC hereinafter called the "KMC". (which expression shall nean-and inetride his successors) of the One part and M/s Sana Builders A Developers having their office at Murad Memon Goth. Haji Ahmed Mola Pan Mandi Area. Malir Karachi Near Masjid-e-Aysha. Karachi, through angir Proprietor Mr. Abdul Jabbar hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administration and assignees) of the other Part. -Whereas the KMC has accepted the tender of the Contractor and K 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 SHAII FAISAL COLONY LANDHI KORANGI IN DISTRICT KORÄNGI,KMC at a Cost of Rs.2,02,67,091/- (Rupees Two Crore Two Lac May 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 And 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. 287414 Dated 12-04-2017 / Bank Guarantee No. _____ Dated ____ from Bank Limited, Gulistan-e-Johar Branch, Karachi on account of 21 Bid Security for the said contract vide Challan No._____ SUPERINIENDE AND WHEREAS the Contractor has also deposited a Pay Order 03861142 dated 26-07-2017 / Bank Sambo Office, City/Court Guarantee Karacht No dated Al Habib Ltd memon Goth Gadap town Malir, Branch. Kap amount $R_{S.}$ 6,15,000/-9 JUL 2017or <u>Fifteen Thousand Only)</u> performance security equal to, 5% of the contract value in place of above referred-Pay-Order of 24 a Hid 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 Mohey can/be log according to the terms & conditions of the contract.

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

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

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

- 1. Notice inviting tenders.
- H. Tender documents marked 1/4 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, in 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.

40 Fhe Contractor will submit work methodology and activity

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

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

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

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

KARACHI METROPOLITAN CORPORATION

(C. M.) Sana Builders & Develor

(C. M.) Proprieto

CONTRACTOR

<u>WITN</u> 1. <u>M</u> ,	NESSES S Cayl	Egyte	Ww.36	in P.E.	. Is a
2	THE STATE OF THE S			_	
<u></u>	ورية و هُمُو	70			

(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 LANDIH 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...

Cana Builders & Developers

Propriezor

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 time 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:	Name of Contractories & Buyelopor
Signature:	Signature [Seal]



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DD(W)/CM/Engg. Dept/KMC/ & 2 /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.

4323

(ACCEPTANCE LETTER)

Subject: - REHABILITATION/MAINTENANCE OF ROAD IN SHAH FAISAL COLONY LANDHI 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

Copy to:-

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

KARACHI METROPOLITAN CUKTUKATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME





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/-

Sana Builders & Developers

Page 1 of 7

KARACHI METROPOLITAN CORPORTATION ENGINEERING DEPARTMENT

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

Estimated Cost:- Find Security:- Find Security

Rs.19.614 Million Rs. 0.400 Million

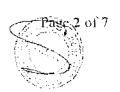
Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

N	DESCRIPTION	QTY	TINU	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 sift 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 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).	118778.9 4	%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 mortor.	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 shell be consider for payment as directed by the engineer in-charge.	47134.50	%CFT	5542.24	2612307.00
7	Laying to proper fine 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	78005 0 5.00
	b). 4-CM	37707.60	: , %SFT !	6873.79	2591941.00

Trad Builders & Developers



· 1	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Co co job rol an ma	lying to proper line and grade plant mixed Asphalt concrete paver finished (hydraulic / electronic introlled) prepared to specified formula according to mixed formula approved by the Engineer Incharge illing and finishing to design proper grade line level at camber etc complete (Machinery with POLs Cost of aterial carriage) (3-CM Thick)	56561,40	%SFT	4107.84	2323452.00
so aliq co dis dir gu- vel	cavation for pipe line trenches and pits in all kind of ill of murum i/c trimming and dressing sides to true gnment and shape leveling beds of trenches to rect leveling and grade cutting joints holes and sposal of surplus material within one chain as per ected by the engineer incharge providing fences and, light flags and temporary crossing for non hicular traffic wherever required lift upto one chain. F RCC Pipe ASTM C 76-62 in trenches in alighment	32000.00	%0CFT	5400.00	172800.00
	d grade i/c fixing with rubber rings and testing as per ecification. a). 18-inch Dia	800.00	P/RFT	618.00	494400.00
	b). 12-inch Dia	800.00	P/RFT	412.00	329600,00
ser 11 be cle	onstruction manhole for the required dia of circular over and 7.75-Ft depth with walls and 12" thick over enching channel i/c fixing RCC manhole cover with ear opening 2-ftx2-ft completed as per standard decification and drawing.	16.00		49918.00	798688.00
Ma ca 12 wit 2.5	anufacturing and Supplying R.C.C. manhole cover st in 1:2:4 concrete ration 3" deep at center reinforced th 3/8" Dia tor steel bars at 4" c/c welded to 1/8" thick because M.S. plate i/c curing stacking and ensportation within 10 miles.				- · · · ·
ļ	a). 21-inch Dia	40.00	Each	913.63	36 54 5 .00
 	b). 24-inch Dia	25.00	Each	1051.25	26281.00
	c). 30-inch Dia	10.00	Each	1830.94	18309.00
	eduction from the cost of manhole @ per Rft of 4 to 9 ch Dia 4 x 3 x 7.75 Depth.	48.00	P/RFT	2143.00	(-) 102864.00
		SU	B-TOTAL	L (PART-A)	19496223.00

Signature of the Bidder with Stamp

Page 3 of 7

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

· · · · · · · · · · · · · · · · · · ·					
DESCRIPTION	QTY	UNIT		RATE	AMOUNT
· · · · · · · · · · · · · · · · · · ·		ii }	in Figure	in word	
Raising of existing Manholes with providing conical portion, RCC ring slab and heavy duty C.l. manhole cover with locking arrangement etc. complete.	10.00	Each	285%	Two Housed - eight punked -fifty only oxh	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 Theught	=6000/=)
No Cuthing	sub.	TOTAL ((PART-B)		-88500/-

Thurs.

Signature of the Bidder with Stamp

Page 4 of 7

-4//

The evidence during opening moment by the

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Min:

227414 12/9 400,000 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 12/9 13/9 13/9 15/9 16

1. Test received to discover

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. SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	Г. Karachi Metropolitan Corporation
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER <u>District ADP Block Allocation 2016-17</u>
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 SCHEM	E DDWP
7).	TENDER ESTIMATED VALUE	Rs. 19.406 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Rs. 19.406 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90Days
10).	TENDER OPENED ON (DATE & TIME)	13-04-2017
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>103 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	Eight (08 Nos)
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS Eight (08 Nos)
14).	BID EVALUATION REPORT (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Musaf Enterprises B-2 Karim Plaza Block-7, Federal 'B' Area, Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-10-2017
17).	CONTRACT AWARD PRICE	Rs.2,22,64,016/-
18).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2nd , 3rd EVALUATION BID)	EVALUATION REPORT 1st Lowest M/s Musaf Enterprises

,19 <u>)</u> .	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).				
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) Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017. No			
23).	NATURE OF CONTRACT Local V Int.			
24).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			
25).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			
26).	. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No			
27).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No			
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)			

493.	MURITURY THE SOCCESSLOT DIDDEK MAS TECHNIC	CALLY COMPLIED?		
,		Yes 🗸 No		
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes 🗸 No		
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QU THE TIME OF OPENING OF BIDS?	OTED PRICES WERE READ OUT AT Yes ✓ No		
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)	TO ALL BIDDERS? Yes ✓ No		
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PAPPLICABLE RULES (If yes, give reasons)	PRA / OTHER Yes No		
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸		
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENT Yes No		
36).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes N. A.		
37).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No 🗸		
38).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE SELECTED FIRM IS NOT 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 V			
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	ZATION ADVANCE PAYMENT IN Yes ✓ No		

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

Yes No 🗸

Signature & Official Stamp of Authorized Officer _____

- Director Explocusing Design

Engineering Depayment

FOR OFFICE USE ONLY

(Karachi die sopolitan Corporatica

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/ Sol /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.

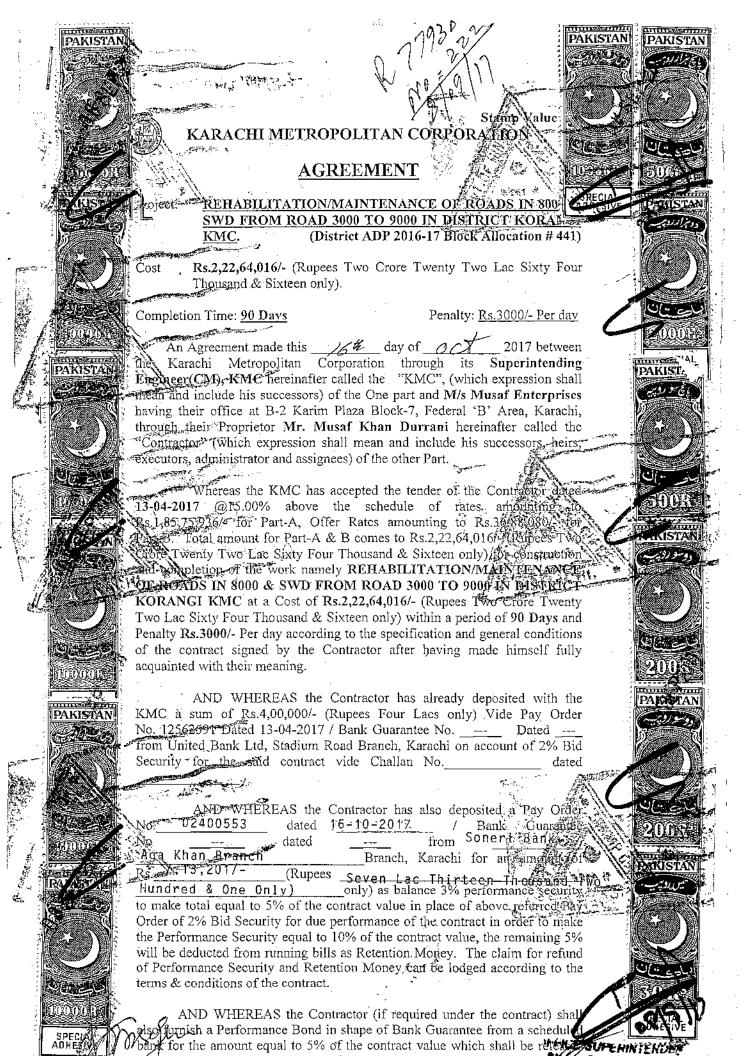
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Musaf Enterprises and KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence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



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 1/8 and dated 13-04-2017 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

The Contrastor with all all ability of machinery and equipment and 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.

MUS CENTERPRISES

Proprietor

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 6th day of 2017.

KARACHI METROPOLIFAN CORPORATION

Director Engineering Design Engineering Department Karachi Metropolitan Corporation

> CONTRACTOR MUSAF ENTERPRISES

> > Eroptietor

WITNESSES:-

1. MIS Imsaf X Br. W-65 Block 6

PREHS. Rawali

2. MORTH NAZIMABAD.

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MUSAF ENTER



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No. DD(W)/CM/Engg. Dept/KMC/ \ \ \ \ \ \ /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/ 1/2 27³/₂₀₁₇



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/-

Tander Issue to The lespons

Against day order No....

Date..... of Rs. 3200

E

Assu. Accounts Officer

age 1 of 7

KARACHI METROPÓLITAN CORPORTATION ENGINEERING DEPARTMENT

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

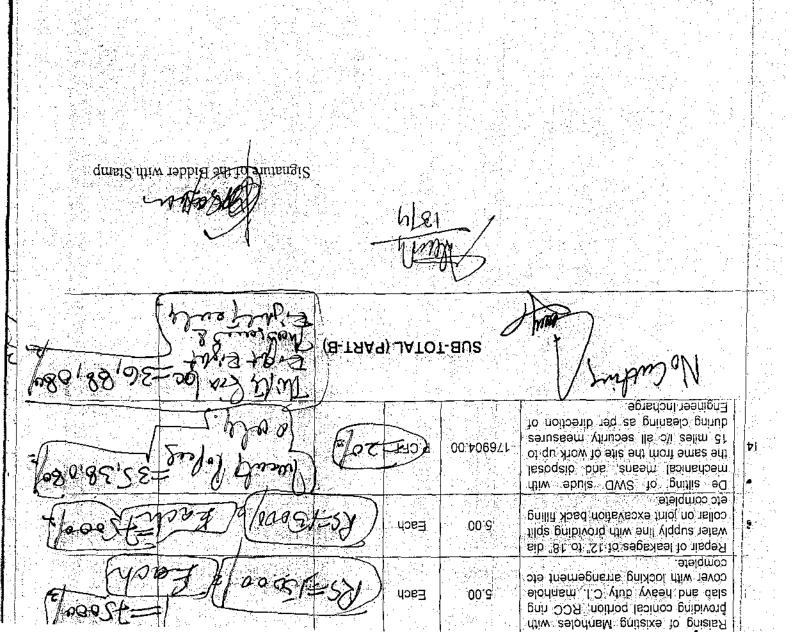
Estimated Cost:- Rs.19.406 Million Bid Security:- Rs. 0.400 Million

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. Rait fastenings points & crossing Bridges Girders, Pipes; Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuals of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc).	70762.00	%ĆFT	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 mortor.	2000.00	PRFT	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 shell 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		%SFT	8274.73	4647088.00
	b). 4-CM	22464:00	%SFT	6873.79	1544128.00





7 To ♪ sgs¶

Cyccked By:
Signature of he contractor with Stamp Address: 18.2. Com Address:
 All over writing & correction if any must be initialed & stamped by the bidder.
 Tender must be quoted in figure & in words both otherwise liable to be cancelled.
<u>:aioN</u>
Time Limit: 90 Days Penalty per day: Rs. 3,000/-
Bank amounting to Rs. 4109, 336 as per MT.
I / We have attached a pay order bearing No. 12.56 29
offer rates
Hasters (Asslers & Sald for the complete job for all schedule of rates /
(sbroW nl)
The total amount is As 2 1 1 64, 016. (Rupees Two Low Low Low Law Law Law Law Law Law Law Law Law La
CRAND TOTAL (A+B), 125-22-64, eld
Items Based on Non Schedule Items / Offer Rates
12 1.9/8 Below the S/R. = 15/0 16010 We 183 197 19 19 19

Page 5 of 7

ENCINEERING DEFARTMENT KARACHI METROPOLITAN CORPORATION



71-P-3. Bated:

No. Dy.Dir/Works/Engg Dept/KMC/ / U f 117

,oT

or. Director

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

<u>Karachi.</u>

Varacit.

Deputy District Officer (WEB), Mayor Secretariat,

Karachi Metropolitan Corporation,

Karachi.

(District ADP Block Allocation)

WINITES KOVD IN STAUDDIN HOSPITAL DISTRICT CENTRAL, KMC, PATCH WORK OF ALLAMA RASHED TURABI ROAD FROM RASHID

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

bjease:

:01 .D,D

Деригу Джесгог (Works) Engineering Department, KMC 1. Director General(TS), KMC

2. Director Engineering Design/CM, KMC

3. Secretary to Mayor, KMC

4. PS to Metropolitan Commissioner, KMC

NO: 12-10-17

CONTRACT EVALUATION FORM

MOKKS' SEKAICES & GOODS' LO BE EILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

Rs.1,99,91,224/-	CONTRACT AWARD PRICE	.(71
<u> </u>	(Attach a copy of agreement)	·(c1
L10C-60-9C	DATE OF CONTRACT SIGNING	.(\$!
Кагасhі.		
Block-II, Main Rashid Minhas Road		
Flat No.205, City Terrance,		
SSFUL BIDDER M/s Saba Enterprises	NAME AND ADDRESS OF THE SUCCES	
	(Euclose a copy)	
Attached	BID EVALUATION REPORT	.(4).
HE LIME OF OPENING OF BIDS Five (05 Nos)	NUMBER OF BIDDERS PRESENT AT TH	.(£1
Five (05 Mos)	NOMBEK OF BIDS RECEIVED	.(21
	(Attach list of buyers)	
OLD 36 Nos.	NUMBER OF TENDER DOCUMENTS SO	.(Π
13-04-2017	TENDER OPENED ON (DATE & TIME)	.(01
S PER CONTRACT) 90Days	ESTIMATED COMPLETION PERIOD (A.	.(6
	(For Civil Works only)	
	ENGINEER'S ESTIMATE	.(8
Rs. 19.950 Million	TENDER ESTIMATED VALUE	٦).
	FORUM THAT APPROVED THE SCHEM	.9
3.11.2		
improve issue relating to probable traffic congestion.		
would not only help reducing accidents but would also		
Central, Ensuring uninterrupted traffic flow which		
The project is a part of an overall scheme of improvement of road network in Karachi District	LONDINGS TO MOULTINGS TO LOND	160
to america ligration as to treat a si toeicon edf.	BRIEF DESCRIPTION OF CONTRACT	.(5
	Naghion Naghai	.(.
KWC/CW/ED/048/5019-17	ТЕИDEК ИСМВЕК	.(4
CENTRAL, KMC,		
TURABI ROAD FROM RASHID MINHAS ROAD TURABI ROAD FROM RASHID MINHAS ROAD		
LIDVEL WORK OF ALLAMA RASHEED	TITLE OF CONTRACT	.(٤
HER District ADP Block Allocation 2016-17	FROVINCIAL GOVERNOCAL GOVERNOT	.(2
bt ytoo	20, 3,100 TV 30 I, ENOO TV IOIGINOU	(0
T. Karachi Metropolitan Corporation	NAME OF THE ORGANIZATION / DEPT	.(1
moiterogram metilogoriaM infoere M T	NAME OF THE ORCANIZATION / DEPT	(1

<i>ν</i> /7				
Ves ✓ No	.(72			
MAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?				
WHETHER APPROVAL OF COMPETITIVE BIDDING? Yes ✓ No METHOD OTHER THAN OPEN COMPETITIVE BIDDING?				
(If yes, enclose a copy) was included in bidding / tender documents? Whether bid evaluation criterial $Yes \vee No$.(52			
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? WHETHER QUALIFICATION CRITERIA WHETHER QUALIFICATION CRITERIA	.(42			
NATURE OF CONTRACT Local Int.	.(£2			
ii). News Papers (If yes, give names of newspapers and dates) Nows Papers Ves Tribune & Daily Express Astronomy Jang, Daily Express No Daily Jang, Daily Express And Daily Jang, Daily Express No Daily Jang, Daily Express No Daily Jang, Daily Express				
i). SPPRA Website (If yes, give date and SPPRA's tender number) No ID # 31999				
VDVERTTSEMENT:	.(22			
WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	.(12			
APPROVING AUTHORITY FOR AWARD OF CONTRACT	.(02			
■ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.				
(iv) CQS				
(iii) QBC				
(ii) QCBS				
e).				
d). Two stage - two envelope bidding procedure				
c). TWO STAGE BIDDING PROCEDURE				
P): SINCTE SLYCE - TWO ENVELOPE PROCEDURE				
8). SINGLE STAGE – ONE ENVELOPE PROCEDURE				
WETHOD OF PROCUREMENT USED:- (TICK ONE)	.(61			

[Tomest M/s Zapa Futerprises

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(If yes, enclose a copy) (If yes, enclose a copy)			
BE VSCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE			
BLACK LISTED? WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT	.(8£		
DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) No Ves	٤٦).		
WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) N. A.	.(9£		
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS [If yes, give details] [No V	.(5£		
ANY COMPLAINTS RECEIVED Acs No Yes	.(48		
WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER V 0/V Volume 12 Volume 12 Volume 13	,(££		
WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) [Yes V No	.(28		
WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT	.(18		
WHETHER INTEGRITY PACT WAS SIGNED? [If yes, enclose a copy)	30).		
WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?	.(62		
(in case of consultancies) EVALUATED BID / BEST EVAULATED BID			

Yes

oN

38). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST

 oN	 səX

41). SPECIAL CONDITIONS, IF ANY



Signature & Official Stamp of Authorized Officer

EOR OFFICE USE ONLY

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

DIZZ reprefedence Comilegent 1 of 29 / 7

G. Search in to Majori KMC.

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a men in an in the Harris while is shall commence from the date of start which will be within 14 days time We Saba Enterprises and KMC. The time of completion of nork specified in the contract Lestin & dentange, terms & conditions as per the contract agreement executed between Please you that work should be carried out strictly in accordance with the specification.

unumol moloquios odi yd I-DG boshoot/bobiller y The Hardration of Expenditure upto Component Cost of PC-1 Let Rs.19.950 Million till approval of smending fingineer (District Central), KMC for obtaining necessary information and instructions. Persentance to Relighe to Partell You may therefore request to connect the abiNO A-mat to: - 442,24,78,1,28 of gainmound 2/8 bit and M.S. Cylno anothermone 3/8 bomband on F binsuodT and yieniX and aniX yieniX aroad one seequal) -\tag{0.1.83} or guit nome in not the e bonotinem exode oilt red toutmog oilt nog brewe of bestalig most sud giftedhue motor, hos siff

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2100/SEA DIVINCA STRUMBER RESIDENCE

ENGINEERING DELVKLINENL C BYCH MELBOLOFILYS CORLORATION 1019i1qo19 the transmitted of the contract value which shall be released Ballec, City & Also furnish a Performance Bond in shape to Bank Guarantee from a seMe Sabalenga AND WHEREAS the Contractor (if required under the contract) shall ाभूद्रांस्वयद्भवस्थित द्रव्यायवदा escuring and Recention Money can be lodied according to the terms & eomminist to bunier rot misle all genelal notine edgine giller gylane ्रपुत्री हुए हैं हैं हैं हैं सिक्ट contract value, the remaining 5% will be deducted from while performance of the contract in order to make the Performance Security vitine contractivalue in place of above referred Pay Order of 2% Bid, <u>Sécurit</u>y 2017 of Teups Linuses commoning in (Line) ี เริ่นโลดรา Branch. Karachi for an amounts mon MAD WHEREAS the Contractor has also deposited a Pay Ordon account of 2% Bid Security for the said contract vide Challan HOARA Marantee No. - National Anna V ____ Dated_____ a sum of Rel-100.0001- (Rupees Four Lacs only) Vide Pay AND IVHEREAS the Contractor has already deposited with gaineour risch ahiv bemisupes Alei Nesmidebane gaivad e da all specification and general conditions of its contrast signed by the Contractor or gaibress period of 96 Bays and Penalty Re-3000/- Per day according to Cr. re Minery Mine Lac Minery One Thousand Two Hundred & Twenty Four DECEMBER CENTRAL, KMC at a Cost of Rel,99,91,224/- (Rupees One ROAD FROM RASHID MINHAS ROAD IN ZIACDDIN HOSPITAL of the work manicily PATCH WORK OF ALLAMA RASHEED TURABLE Thousand Two Hundred & Twenty Four only) for construction and completion comes to Rs.1,99,91,224/- (Rupees One Crote Ninety Aine Lac Ninety One A A-ried for innounce later. A-ried for Part-B. Asher or gammome sets A 13-64-2017 @ At Par the S/R amounting of Rs. 1,87,72,744- for Part-R. Whereas the KMC has accepted the tender of the Contractor dated mean and include his successors, heirs, executors, administrator and assign est Rehman khan hereinafter called the "Contractor" (which expression sha Road, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Fahim-yr thaving their office at Plat No.205, City Terrace, Block 11, Main-Rashid Minhas meen and include his successors) of the One part and M/s Saba Enterprises Engineer(CM), KMC hereinnifter culled the "KMC" (which expression shall More Merropolitan Corporation through its Superintending nosmod \$105 23 2 To yet May shift about monioongl, m/ Comprehent Time: 90 Days Penalty: Rs 3000/- Per day Triousand Two Hundred & Twenty Four only). Cost Rs.1,99,91,224/- (Rupees One Crore Ninery Nine Lac Ninery One (District ADP 2016-17 Block Allocation # 441) DISTRICT CENTRAL, GMC FROM RASHID MINHAS ROAD IN ZIAUDDIN HOSPIT PATCH WORK OF ALLAMA RASHED TURABI RO. VCBEEMEAL KARACHI METROPOLITAN CORPORATION Stamp Valle?

after completion of the work and after issuance of necessary certificate by the

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 any such breach as per condition of the contract.

has mort of bemesb so fleds strenged by the RAEASHW CIVA.

be need and construct as part of this Agreement.

Leading tenders.

11. Tonder documents marked and dated 13-04-2017 including terms and conditions, BOQ, specifications and dated terms and dated ings.

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 coverants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects the contract price of such other sum as may become payable under provision of the contract.

enologies and secondary of the Contractor binds of the SABHIW GMA. The Complete and solutions are secondary as a secondary as the contract of the contract of

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 Continuous will submit work methodology and activity play befole the start of work but not later than 7 days after — Isologiet, of Work Order.

iido ''' Aggreka Mass Course during road construction will be laid

The Contractor will ensure availability of machiner Medesala equipment and would also ensure their toper use on the

Proprietor

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recovered from the bills of the contractor. plant and machinery on its own and the charges will be ould or greedil in od Him ONA out allablab to aske at a show

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

In case of non-completion of the work within the stipulated (IA)

compensation clause of the contract. Charge strictly in accordance with the Penalty / deliberately he will be penalized by the Engineer -intime or if the contractor is found delaying the work

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

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

hands this 86th day of 2017.

КАВАСІН МЕТВОРОГІТАХСОВРОВАТІОЙ

(IZLECELLA SVCL)

CONLEVELS MORLH BS'10'00 MITTION E AVREE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN DECLARATION OF FEES, COMMISSION AND BROWERAGE ETC.

.ек килие).

Combact Value: 18s.1,99,91,224/- (Rupees One Crore Minery Mine Lac Minery One Thousand Two Hundred & Twenty Four only).

CENTRAL, KMC (District ADP 2016-17 Block Allocation # 441)

CENTRAL, KMC (District ADP 2016-17 Block Allocation # 441)

Instructional solution of the solution of the

Mithous is stilling the generality of the foregoing, [name of contractor] represents and marrants in it has fully declared the brokerage, commission, fees etc., paid or payable to marrants in it has fully declared to give and shall not give or agree to give to anyone within or outside stakistan either directly or indirectly through any natural or juridical person, including its attition, associate, broker, consultant, director, promoter, shareholder, sponsor or ubsidiary, any commission, gratification, bribe, finder's fee or lefekback, aboneous or ubsidiary, any commission, gratification, bribe, finder's fee or lefekback, abundaring the procurement of a contract, right, interest, privilege or other obligation or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in schausoever form from GOP-GOS, except that which has been expressly benefit in schaust beton.

Ms Suba 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 GOPOCS and has not taken any action or will not take any action to circumstent the above declaration representation or warranty.

AEs Saba Encorprises accepte full responsibility and strict liability for making any action likely to declaration, any action filled to declaration or entaking any action likely to declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or produced as abstract, right, interest, privilege or other rights and remedies available to GOP GOS and context the interest of other instrument, be voidable at the option of GOP GOS.

Contd Page Contd Page

Now! startling any rights and canedies exercised by GOP.GOS in this regard, MAS St. a Enterprises agrees to indemnify GOP.GOS for any loss or damage incurred by it on a sent of its corrupt business practices and further pay compensation to GOP GOS in an of its corrupt business practices and further pay compensation to GOP GOS in an a not of our equivalent to ten time the sum of any commission, gratification, briber finder an equivalent to ten time the sum of any commission, gratification, briber finder are disclosed given by MAS Saba Enterprises as aforesaid for the purpose of obtaining a or inducing the procurement of any comment right, interest, privilege or other oblight in or bonefit in whatsoever form from GOP GOS.

Mis Saba Enterprises

Samo of Conscion

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Proprietor

ENCINEERING DEBYKLMENL CARACHI METROPOLITAN CORPORATION

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(VCCELL/LED)

JUNEAS ROAD IN ZIAU DDIN HOSPITAL DISTRICT CENTRAL, KMC, STANCES - TALK IT MORK OF VETVALV RASHEED TURABLEOAD FROM RASHID

(District ADP 2016-17 Block Allocation # 441)

I wonly from only for the above mentioned work: B-1,224/- (Rupees One Crore Kinety Kine Lac Kinety One Thousand Two Hundred & of somes amounting to Rs.12.48.980% for Part-B. Total amount for Part-A & B comes to A-201-244.78,1.28 for the subject work @At Par the S.R amounting to Rs.1.87,42.2444 for Part-A-The Competent authority has been pleased to accept your Financial Bid dated

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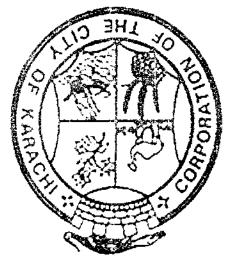
2. Superintending Engineer (CM), KMC DIAM (ST) Improp rote aid - 4.

MAN Amino Diesenging guibresidinguk as

ENGINEERING DEBYKLWENL

VINNAL DEVELOPMENT PROGRAMME





Tender Reference No. KMC/CM/ED/048/2016-17

BILL OF QUANTITIES

CENTRAL KMC. TOIRTRIC JATIGOOH MIDDU AIS NI DAOR SAHMIM DIHEAR PATCH REPAIR OF ALLAMA RASHEED TURABI ROAD FROM

The condition of Contract will be available on K.M.C. Website (www.karachicity.20v.pk).

Rs. 0.400 Million Rs. 19.378 Million

Bid Security: -Estimate Cost: -

Tender Cost: -

Rs. 3,000/-

	:				
 	\$27.4728	%SEL	## \$811€1	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 folling and finishing to design proper grade line level and camber etc complete (Machinery with POLs Cost of material camage) 2° (50mm) Thick Asphalt Concrete material camage) 2° (50mm) Thick Asphalt Concrete	54
: CO 0303 (0) :	272499	140%	00 00088	NL aggregate base course C88 80% as per (AASHTO) including compacting to the standard specification including compacting to the sequired density by approved Mechanical means required density by approved Mechanical violet including watering with all lead and lift etc complete actual compacted depth shell be consider for payment actual compacted depth shell be consider for payment as directed by the engineer in-charge.	50
	334171	%CE1	00.04453	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 25 and plasticity index not greater than 5 and grade including watering rolling and compacted the not exceeding 6' compacted upto 98-106% layer not exceeding 6' compacted upto 98-106% density as per modified AASHTO density (Rate ito 31) cost of materials 78P and carriage upto 3 chains)	61
00'6399#	 	1±00%	00.02018	Earth work excevation of road side nailes including to panks or putting the same on embankment as directed cled breaking dressing etc complete (throw work) in ordinary soil	81
00 03v4m,	: : : (-, 37471 	i dosa	00°01	Construction menhole or inspection obsembers for the tequired diameter of circular sewer and 3% (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 itc fixing C.L. fixing C.L. tizix and fixing 1 (25mm) dia M.S. steps 6. (457x457mm) of 1.75 Cwt. (88.9kh) embedded in plain C.C. tizix and fixing 1 (25mm) dia M.S. steps 6. C.C. tizix and fixing 1 (25mm) dia M.S. steps 6. Wall at 12. (305mm) CVC duly painted etc. complete caperate standard specification and drawing.	
00.003881	C9: Z9S	T48.9	00.003	Providing Laying RCC Pipes & Collars of Class Sar Internating Litting and jointing with maxphalt composition and cement moras (1:1) its maxphalt composition and cement moras (1:1) its maxphalt to a head of 25.5m or 75.71	91
00.61368	C⊅ 0 99 7	: Lal00%	00.8737	Excevation for pipe line in trending and diseasing sides of true soils of murum for theming and diseasing sides of true soils of murum for theming and disease to trenches to alignment and shape leveling joint holes and diseased by of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards. Eghts, Flags and temporary crossings for non-vehicular traffic where ever required lift upto 5-ft (1.52m) and lead upto one ever required lift upto 5-ft (1.52m).	S1

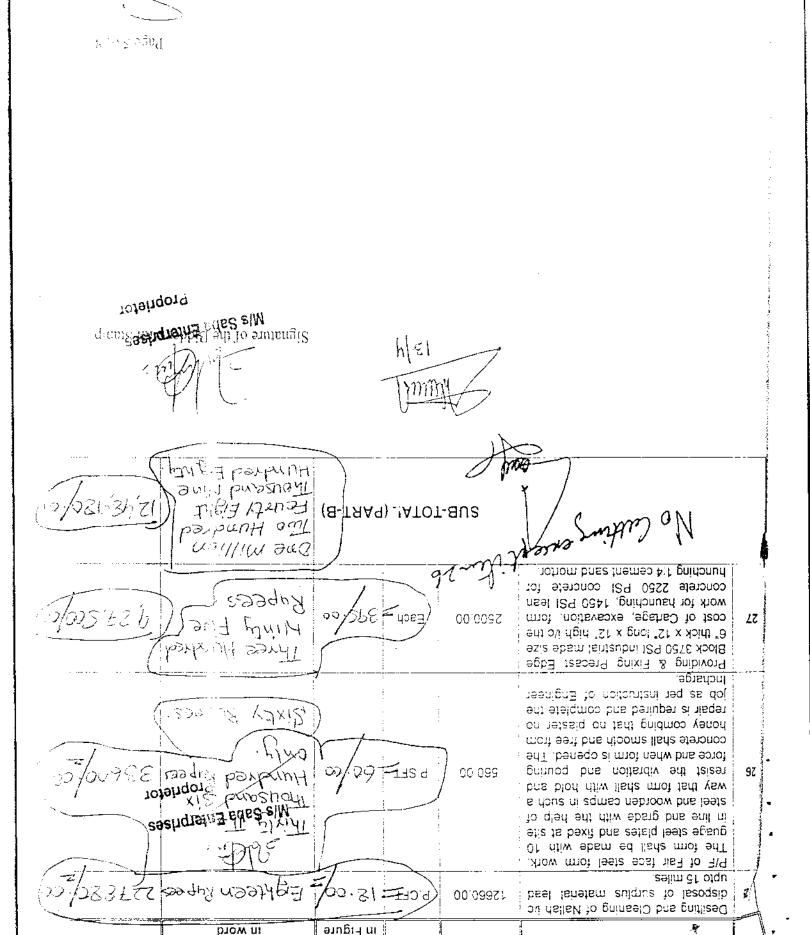
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18742244.00	(A-TAA9).	JATOT-8	ans		
1230660100	≥0.8801	%CET	00°998671	Cattage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes. Sheets Raits, M.S. Bars etc or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by frucks or any other means owned by the contractors (Lead upto 15 other means owned by the contractors (Lead upto 15 other means owned by the contractors (Lead upto 15 other means owned by the contractors.	\$ 7
 60/20769 	\$5¥°0<	T38.9	00 ⁻ 00Z	Providing & Fixing Precast Edge Block 3750 PSI industrial made size 6' thick x 12' long x 12' high i/c the coat of Cartage, excavation, form work for haunching 1450 PSI lean concrete 2250 PSI concrete for hunching 1440 PSI lean concrete 2250 PSI concrete for hunching 1440 PSI lean concrete 2250 PSI concrete for hunching 1440 PSI lean concrete 2250 PSI concrete for hunching 1440 PSI lean concrete 2250 PSI concrete for hunching 14450 PSI lean concrete f	23
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qualitation of the subrugion of the subr





Read boylshow- =- Ighbol ! and!	Checked By :
Block II, North Rashid Minhas	
Address: Flat No. 35, CIDI Territoria	
Signature of the Contractor with Stamp	hel
THE STATE	
be initialed & stamped by the bidder.	All over writing & correction if any must
ds both otherwise liable to be emeclled.	Forder must be quoted in figure & in wor
Penalty per day: Rs. 3,000/-	Vime Limit: 90 Days
as per NIT.	Bank amounting to Rs. Uncool
(Name of Bank)	Wolf panest
	mort boussi F601-14-11 botteb
77h50881	offer rates
the complete job torest schedule of mich	y y
(ShioVi all	
Many July asylilo assign soodny)	The total amount is Re1999122 AT
100/CC10.90 Lest (8+A) JATOT UVA	CBV
(-108684215E) so	2. <u>PART – B:</u> Non Schedule Hems Offer Ruf
1/3/7 CZ HE8 1=4	1 Atems Based on 5/K amounting to Rs.1,87,4 a. L. L. L. L. Baston the S/R.
	PART - A:
The state of the s	I We hereby quoted as follows:
O'Y / MARY	Bid Security:- Rs. 0.400 Million (LURN)
// Singray,	Estimated Cost:- Rs. 19.378 Million Bid Security:- Rs. 0.400 Miljipa
ITAL DISTRICT CENTRAL KING.	RICH MIDDU AIS NI DAOR SAHNIM
	Subject: PATCH REPAIR OF ALLAMA RA

S : १० व्यवस्य

ENCINEERING DEPARTMENT KARACHI METROPOLITAN CORPORATION



Dated: 28 - 07 - 947

No. Dy.Dir/Works/Engg Dept/KMC/ / 69 /17

,oT

,\Director (CB),

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

Karachi

Deputy District Officer (WEB),

Mayor Secretariat,

Karachi Metropolitan Corporation,

Karachi,

(District ADP Block Allocation)

RAILWAY GATE GULBERG DISTRICT CENTRAL, KMC. PATCH REPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD Subject:

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

please.

:01 .D.D

Engineering Department, KMC Deputy Diffector (Works)

Director General (TS), KMC

2. Superintending Engineer (CM), KMC

Secretary to Mayor, KMC

4. PS to Metropolitan Commissioner, KMC

CONTRACT EVALUATION FORM

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

(i.e. 1st., 2nd, 3rd EVALUATION BID) 1st Lowest M/s Zareef Khan & Son	
NKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	18). RA
ИТRACT AWARD PRICE <u>Rs.2,09,73,603</u> /-	17). CO
tach a copy of agreement)	nw)
TE OF CONTRACT SIGNING 27-07-2017	-
THOMPS	
P-587 Block-S, North Nazimabad <u>Karachi.</u>	
ME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Zareef Khan & Sons M 5 S 7 Plock S Morehalmored	₩N
close a copy)	
O EVALUATION REPORT	
MBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)	13); ND
WBER OF BIDS RECEIVED Five (05 Nos)	15). NU
tach list of buyers)	1A)
MBER OF TENDER DOCUMENTS SOLD 36 Nos.	-
NDER OPENED ON (DATE & TIME) 13-04-2017	10). TEI
TIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days	6). ES
r Civil Works only)	(Fo
GINEER'S ESTIMATE Rs. 19.420 Million	8). EN
NDER ESTIMATED VALUE Rs. 19.800 Million	7). TEI
NUM THAT APPROVED THE SCHEME DDWP	ОЗ .0
inprove issue relating to probable traffic congestion.	
would not only held reducing accidents but would also	
Improvement of Road network in Karachi District Central, Ensuring Uninterrupted traffic flow which	
IEF DESCRIPTION OF CONTRACT The project is a part of an overall scheme of Interpretable District.	2). ВК
	`-
NDEK NOWBEK KWC/CW/ED/046/5019-13	4). TE
CATE GULBERG DISTRICT CENTRAL, KMC.	.12
KVBIWVBVD LO CHVBIBVBVD KVICMVK	
ILLE OF CONTRACT PATCH REPAIRING OF ROAD FROM	τ .(ε
OVINCIAL GOVT,/LOCAL GOVT,/OTHER District ADP Block Allocation 2016-17	Z). PR
ME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation	AM .(I

4). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? (i) COBS. (ii) COBS. (iii) COBS. (iii) COBS. (iii) COBS. (iii) COBS. (iii) COBS. (ive fare and SPPRA's tender number) (ii) WHETHER THE PROCUREMENT WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if) Yes, give date and SPPRA's tender number) (if) Wes, give date and SPPRA's tender number) (ii) COS. (iver Paper) (iii) COS. (iver Paper) (iver) Give date and SPPRA's tender number) (iver) Give date and SPPRA's tender		
26). WHETHER APPROVED OF COMPETENT AND OPEN COMPETENT AND OBTAINED FOR USING A No. (i) Lyves, enclose a copy.) 27). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? 28). WHETHER OUALIFICATION CRITERIA YOUR OF COUNTRACT 29). WHETHER OUALIFICATION CRITERIA YOUR OF COUNTRACT 21). WHETHER OUALIFICATION CRITERIA YOUR OF COUNTRACT 22). MATCHORED IN BIDDING / TENDER DOCUMENTS? 23). MATCHORED IN BIDDING / TENDER DOCUMENTS? 24). WHETHER OUALIFICATION CRITERIA YOUR OF COUNTRACT 25). MATCHORED IN BIDDING / TENDER DOCUMENTS? 26). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PROVIDED TO SAIVE OF COUNTRACT 27). MATCHORED IN BIDDING / TENDER DOCUMENTS. 28). MATCHORED IN BIDDING / TENDER DOCUMENTS? 29). MATCHORED IN BIDDING / TENDER DOCUMENTS? 21). WHETHER BID EVALUATION CRITERIA 22). MACHORED IN BIDDING / TENDER DOCUMENTS? 23). MATCHORED IN BIDDING / TENDER DOCUMENTS? 24). WHETHER BID EVALUATION CRITERIA 25). MATCHORED IN BIDDING / TENDER DOCUMENTS? 26). MACHORED IN BIDDING / TENDER DOCUMENTS? 27). MATCHORED IN BIDDING / TENDER DOCUMENTS? 27). MATCHORED IN BIDDING / TENDER DOCUMENTS? 28). MATCHORED IN BIDDING / TENDER DOCUMENTS? 29). MACHORED IN BIDDING / TENDER DOCUMENTS? 21). WAS INCLODED IN BIDDING / TENDER DOCUMENTS? 21). WAS INCLODED IN BIDDING / TENDER DOCUMENTS? 22). MATCHORED IN BIDDING / TENDER DOCUMENTS? 23). MACHORED IN BIDDING / TENDER DOCUMENTS? 24). WAS INCLODED IN BIDDING / TENDER DOCUMENTS? 25). MACHORED IN BIDDING / TENDER DOCUMENTS? 26). MACHORED IN BIDDING / TENDER DOCUMENTS? 27). MACHORED IN BIDDING / TENDER DOCUMENTS? 28). MACHORED IN BIDDING / TENDER DOCUMENTS? 29). MACHORED IN BIDDING / TENDER DOCUMENTS? 29). MACHORED IN BIDDING / TENDER DOCUMENTS? 21). MACHORED IN BIDDING / TENDER DOCUMENTS? 21). MACHORED IN BIDDING / TENDER DOCUMENTS? 29). MACHORED IN BIDDING / TENDER DOCUMENTS? 21). MACHORED IN BIDDING / TENDER DOCUMENTS? 21). MACHORED IN BIDDING / TENDER DOCUMENTS? 21). MACHORED IN BIDDING / TENDER DOCUMENTS? 22). MACHO	Yes V No	
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e).	(.(92
e).	MVS INCLUDED IN BIDDING / TENDER DOCUMENTS?	.(25).
e). IN CASE OF CONSULTANCY: (i) Least Cost (ii) QCBS (iii) Q	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	.(42
e). (i) Least Cost (ii) QCBS 20). APPROVING AUTHORITY FOR AWARD OF CONTRACT 21). APPROVING AUTHORITY FOR AWARD OF CONTRACT 22). ADVERTISEMENT: (If yes, give date and SPPRA's tender number) Yes No No No No No No No N	NATURE OF CONTRACT	.(£2
e).	(If yes, give date and SPRA's tender number) News Papers (If yes, give names of newspapers and dates) (If yes, give names of newspapers and dates) No Month In Man Man Man Man Man Man Man Man Man Ma	
e). (i) Least Cost (ii) QCBS (ii) QCBS (iii) QCBS (iii) CQS (iii) CQS (iii) CQS (iii) CQS (iii) CQS (iii) CQS 20). APPROVING AUTHORITY FOR AWARD OF CONTRACT (iii) CQS (iii) CQS 21). WHETHER THE PROCUREMENT WAS ADOPTED i.e. 22). APPROVING AUTHORITY FOR AWARD OF CONTRACT (iii) QCBS (iii) QCBS (iii) CQS (iii) QBC (iii) QCBS (iii) QCB	i). SPPRA Website	
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e). IN CASE OF CONSULTANCY: (i) Least Cost (ii) QCBS (ii) QBC	□ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.	
e). IN CASE OF CONSULTANCY: (i) Least Cost (ii) QCBS		
e). IN CASE OF CONSULTANCY: (i) Least Cost) QBC (i)	
e). IN CASE OF CONSULTANCY:	(ii) QCBS	
d). Two stage - two envelope bidding procedure		
	q). Two stage - two envelope bidding procedure	
c). TWO STAGE BIDDING PROCEDURE	c). Two stage bidding procedure	
P): \(\text{ \text{\$\sum \text{2IMO} ENAELOPE PROCEDURE}} \)	D): ☐ 2IMOTE 21 YOF — 1 MO EMARTONE NEOCEDOKE	
S): SINGLE STAGE - ONE ENVELOPE PROCEDURE A S): SINGLE STAGE - ONE ENVELOPE PROCEDURE A SINGLE STAGE - ONE ENVELOPE PROCEDURE		

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

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١	20120101	Hauva	$+$ \circ	0360	LII.

THE CONTRACT (BANK GUARANTEE ETC)? WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN	.(04
WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUCCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)	.(6£
Xes \ No	
BLACK LISTED? WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT	.(8£
DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	.(7£
WAS THE EXTENSION MADE IN RESPONSE TIME? Yes give reasons) No No	.(9£
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	.(2£
(If yes, result thereof) ANY COMPLAINTS RECEIVED Yes	34).
WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER (If yes, give reasons)	.(££
WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes V No	.(28
THE TIME OF OPENING OF BIDS? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT	31),
(If yes, enclose a copy) Whether integrity pact was signed? $Yes \checkmark No$	30).
WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?	.(62

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

Yes

A ON

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

Authorized Officer To quist distill & official stamp of

1

LOB OFFICE USE ONLY

(If yes, give Brief Description)

ENCINEERING DEFARTMENT VERVECHI METROPOLITAN CORPORATION



746-70-76, boiled

No. Dy.Dir/Works/FD/KMC/ 1788 12017

M/s Za**veet Khan & Sons,** P-587 Block-S. Morth Maximabad, <u>Karachi</u>

(MORK ORDER)

Subject: - PATCH REPAIRING OF ROAD FROM KARIMABAD TO CHARBABAD

(144 # noiteoully alous 71-5102 9GA torusid)

The competent authority has been pleased to arvard you the contract for the above mentioned voork for an amounting to Rs.2,09,73,603/- (Rupees Two Crore Mine 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-l i.e. Rs.19,420 Million till approval of modified/revised PC-l 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 Ms Sarcet Whan & 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 @ 18s.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. TOE

THILL TIPE TO PRESENT (Norths)
(Sandy Dipoeting Department, KMC)

... /

L. Director General (TS), KMC.

Superintending Engineer (CM), KMCSuperintending Engineer(District Central), KMC

4. Superintending Engineer (189C), KMC

5. Director (Accounts) Engg. Dept., KMC

6. Secretary to Mayor, KMC.

N PS to Metropolitan Commissioner, KMC

ີ ຢູ່ນຣິເນດວະ ພະວານເກີດ: after completion of the work and after issumee of necessary equ bank for the amount equal to 5% of the contract value which shall be released also furnish a Performance Bond in slape of Bank Guarantee from a scheduled AND PURREAS the Contractor (if required reder the contract) shall 3 111 201 conditions of the contract. Some of the control of the control Money can be ledged according to the termines of Performance of Performance of the control of the terminal equility 10% of the contract value, the remaining 5% will be deducted from To the performance of the contract in order to make the Performance Security पट स्वापायत प्रयोग प्रतिट्ट of above referred Pay Order of 2% हिंसिक्टरकांग्रह इ as performance security only) as performance security egital at 50 (Rupees Six Lac Fifty Thousand Anil) -/000'09'9 <u> Қрег Нідбірмау Вгапс</u>п Asimone in not idomed domental. znwwif**√y**goùK Tuoŋ ' 7105-70-25 Bank pappp 91610000 AND WHEREAS the Contractor has also deposited a Pay Order quicq Segurity for the said contract vide Challan No. Eleczan Bank Ltd, Super Highway Branch! Karachi on account of 2% Bid mord 🚞 band No. 03092336 Dated 09-03-2017 / Bank Guarantee No. === ralmO yed abiV (ylno san.l mod saaqust) -\000.00.East to mus a OMM AZD WIERFAS the Contractor has already, deposited with the aniah diw bominopon yilin Hosmid obim ginya ushirishine acquaimbe with their day according to the specification and general conditions of the contract signed Fundred & Three only) within a period of 90 Days and Penalty 1853,000 Pen Rs.2,09,73,603/- (Rupees Two Crore Nine Lac Seventy Three Thoksand Sig ÞYH MAVA CYLE GATBEBG DIZLISIGL CEMLIFYF MMC 91 9}€9849E NVLSETV BEÈVIGICE OF BOYD FROM KARIMARAD TO GHARIBABAD only) for construction and completion of the work namely PARIL Rupees Two Crore Zine Lac Seventy Three Thousand Six Umdred & Thyg 7.102-140,67,90,4.2.89 of guilmorns solar To olubadas adi avoda %00.8*m* 7.104-40-51 المرابعة Whereas the KMC has accepted the tender of the Contractor dated and assignees) of the other Part. expression shall mean and include his successors, heirs, executors, administrator ricital propertion of pulling relationships and properties of the "Contractor". having their office at P-587 Block-S, North Naximabad, Karachi, through their mean and include his successors) of the One part and Mys Narreef Khan & Sons Engineer(CM), KMC hereinafter called the "KMC", (which expression shall An Agreement made this Actropolitan Corporation through sit Superintending 701\ pcr**∛ęč**ù Completion Linue: 90 Days Penalty: <u>Rs.3000/- Per day</u> Thousand Six Hundred & Three only). 18.2,09,73,603/- (Rupees Two Crore Mine Lac Seventy Three (District ADP 2016-17 Block Allocation # 441) CEKLISVI" KMC CHVIGBVBVD BVITAVA CVLE COFBEBC DIZLIG PATCH REPAIRING OF ROAD FROM KARIMABAD VCREEMEAL KARACHI METROPOLITAN CORPORATION

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

 ΔMD WHEREAS the following documents shall be deemed to from and be read and construed as part of this $\Delta greenment$

L. - 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.

1V. Payment schedule

V. Security and Performance Bond.

 $\Lambda\Gamma=\Lambda \Pi$ correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby coverants with the KMC to execute and complete the work and remedy the 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 EMC, 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 parties.

AMD WHEREAS the Contractor has agreed to abide by the following

(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 octivity placebelore the start of work but not later than I days after essentials Work Order.

hing of Hirr notional constanting road construction retill be fairly

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

canting (CH)

CONTRACTOR OF THE PARTY OF THE

(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 \

AND WHEREAS in case of any disagreement λ 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.

compensation clause of the contract.

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

bands this day of 2017.

KARACHI METROPOLITEAN CORPORATION

ENGUEVA

-:Sassanliai

1. M/s (-4 Corolandialian

(INTECRITY PACT)

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

Contract No.

Contract Value: Rs.2,09,73,603/- (Rupees Two Crore Mine Lac Seventy Three Thousand Six Hundred & Three only).

CONTRACT TITLE PATCH REPAIRING OF ROAD FROM KARIMABAD TO

CHARIBABAD RAILWAY GATE CULBERG DISTRICT

CHARIBABAD RAILWAY GATE CULBERG DISTRICT

CENTRAL, KMC. (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 dirough any corrupt business practice.

Without limiting the generality of the foregoing, [name of contractor] represents and variants 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 juridiest person, including its affiliate, agent, associate, broken consultant, director, promoter, shareholden sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kiekback, whether described as consultation fee or otherwise, with the object of obtaining or whether described as consultation fee or otherwise, with the object of obtaining or whether described as consultation fee or otherwise, with the object of obtaining or benefit in whatsoever form from GOPAGOS, except that which has been expressly declared pursuant hereto.

34/s Nareef 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 Zarcet 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 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.



[Scal]

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

Signature:signs .១ពេលពេខ: Name of Contractor, Mame of Buyer.

{Seat}

TO STATE OF THE ST

ENCINEERING DEBYBLWENL KARACHI METROPOLITAN CORPORATION



Dated: 17-7-2477

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

Karachi, P-587 Block-S, North Maximabad, M/s Zareef Khan & Sons,

(VCCELLVICE LETTER)

BVILWAYY GATE CULBERG DISTRICT CENTRAL, KMC. PATCH REPAIRING OF ROAD FROM KARIMABAD TO CHARIBABAD

(District ADP 2016-17 Block Allocation # 441)

only) for the above mentioned work. Rs.2,09,73,603/- (Rupces Two Crore Nine Lac Seventy Three Thousand Six Hundred & Three 13-04-2017 for the subject work @8.00% above the schedule of rates announting to The Competent authority has been pleased to accept your Financial Bid dated

office. Rs.73,408/- @0.35% of sanctioned cost is required to be provided you to the undersigned's agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.10,48,681/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract You are requested to deposit the 05% Performance Security amounting to

Deputy Mreetor (Works) سالالتاسل

Engincering Department, KMC

Director General (TS), KMC

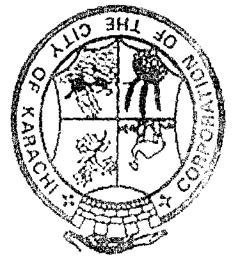
 Superintending Engineer(Central), KMC. Superintending Engineer (CM), KMC

-:01 \text{YqoD

DINGINFERING DEBARTMENT

VANARY DEVELOPMENT PROGRAMME





Tender Reference No. KMC/CM/ED/049/2016-17

BILL OF QUANTITIES

RAILWAY GATE GULBERG DISTRICT CENTRAL KMC. PATCH REPAIRING OF ROAD FROM KARIMABAD TO CHARIBABAD

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

Rs. 19.420 Million

Bid Security: -Estimate Cost: -

-Ks. 3,000/-Rs. 0.400 Million Tender Cost: -

Against pay order No. 1329 &6.97 Lal aussi Johne T

Assit. Accounts Officer

RAILWAY GATE GULBERG DISTRICT CENTRAL KMC.

stimated Cost:- Rs. 19.420 Million is decurity:- Rs. 0.400 Million

-\000£,2A

Tender Cost: -

PART - A (Items Based on S/R)

19420003.00	(A-TAA9) JATOT-BUS						
286432.00	≯0°9901	MCFT	00.4882	riage of 100 CFT / 5 tons of all material likes one gregate, spawl, coal, lime, surkhi etc. B.G. Rait fenings points & crossing Bridges Girders, Pipes, sets Raits, M.S. Bare etc. or 1000 Nos brinks, 10' x 2689 with 2000 manuds of fuel wood by trucks or any er means owned by the contractors (Lead upto 15 pes etc).			
00.6362168	48.TO1A	T3S%	168272.30	Providing 1" Thick (Consolidated) premix carpet in proper camber and grade including supplying 10 CFT bill sand (of approved quality and grade) bight, 4 CFT hill sand (of approved quality and grade) bitumen of 80/100 penetration including 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 ive sand 2 CFT for mixing and 2 CFT for dusting) (Rate ive sand 2 CFT for mixing and 2 CFT for dusting) (Rate ive	9		
00.6329729	£7.4728	LJS%	06.88887	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to design proper grade line level sold comber etc (Machinery with POLs Cost of material carriage) 2" Thick.	G		
00.1479455	67.£788	T4S%	80.SE78 4	Laying mechanically to proper line and grade plant to mixed Asphalt Concrete specified formula according to lob 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 and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of material and comber etc (Machinery with POLs Cost of with POLs Cost of water etc (Machinery with POLs Cost of water etc) water etc (Machinery with POLs Cost of water etc) water etc (Machinery with POLs Cost of water etc) water etc (Machinery with POLs Cost of water etc) water etc.	Þ		
Z636378.00	42.248 <i>5</i>	743%	09.49784	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 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.	3		
00.88333	00.7841	%0CFT	38649.00	Earth work excavation of road side nalles including forming its banks or putting the same on embankment as directed clod breaking dressing etc complete. (throw work) (in ordinary soil).	z		
00.686381	00.309	%CFT	00.7887.	Dismantling and removing road metalling.			
TNUOMA	ЭТАЯ	TINU	YTO	ревскіртіои	!		

with all to suffer

Signature of the Bidder with Stamp

5 To 2 30 E



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Courseument Convernment Conver	Сусскод Ву:
nio!	
Address: P.537 18/6cxc &	
Signature of the Contractor with Stamp	
on the side of	
be quoted in figure & in words both otherwise liable to be cancelled.	
me Limit: 90 Days Penalty per day: Rs. 3,000/-	II.
Rs. 400 cook as per NIT.	Bank amounting to
(Name of Bank)	// 10
track Haran 2 mon boussi (100	dated)3 4/
d a pay order bearing No.	I / We have attache
	offer rates
(In Words) (In Words) (In Words) (In Words) (In Words) (In Words)	19 Misuas
	si tunouns latot afl
GRAND TOTAL (A+B) RE20973 603/2	
on Schedule Items / Offer Rates — Rs. —	Items Based on N
-010	2. HARTE BEST OF A
S/R amounting to Rs. 1, 20,003/	PART – A: Items Based on
$(1 \mathcal{L}_h \mathcal{L}_h)$	I / We hereby quote
28. 0.400 Million O Million O 188. 28000.	
GATE GULBERG DISTRICT CENTRAL KMCA Rs. 19.420 Million Rs. 3000/- Rs. 3000/-	
SEPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD GATE GULBERG DISTRICT CENTRAL KINCA	
REPAIRING OF ROAD FROM KARIMABAD TO GHARIBABAD	abject: PATCH F

ENCINEERING DEPARTMENT KARACHI METROPOLITAN CORPORATION



71-8-85 :bated:

No. Dy. Dir/Works/Engg Dept/KMC/ 【→ 17

Director (CB),

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

Administrator Secretariat. Deputy District Officer (WEB),

Karachi Metropolitan Corporation.

Karachi

Subject:

please.

(District ADP Block Allocation)

IOBAL, DISTRICT EAST, ELYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-BEPAIR & MAIN TENANCE OF UNIVERSITY ROAD FROM JAIL

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

Deputy Diffector (Works)

Engineering Bepartment, KMC

Director General(TS), KMC :01.2.2

2. Director Enginecring Design, KMC

Secretary to Mayor, KMC

4. PS to Metropolitan Commissioner, KMC



SINDH PUBLIC, PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1),	NAME OF THE ORGANIZATION / DEPTT	. <u>Karachi Metropolitan Corporation</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER <u>District ADP Block Allocation 2016-17</u>
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 (For Civil Works only)	Rs. 19.815 Million
9).	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT)90Days

10).	TENDER OPENED ON (DATE & TIME)	<u>13-04-2017</u>
	NUMBER OF TENDER DOCUMENTS SOLD(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 (Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESSFUL BIDI	DER M/s Khan Babar & Brothers C-11 Block-T, North Nazimabad Karachi.
15).	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	22-08-2017
17).	CONTRACT AWARD PRICE	Rs.2,06,75,961/-
18).	RANKING OF SUCCESSFUL BIDDER IN EVALUAT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) <u>1st Low</u>	
19).	METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE ENVELOPE PROC	EDURE
	b). SINGLE STAGE – TWO ENVELOPE PROC	CEDURE
	c). TWO STAGE BIDDING PROCEDURE	
	d). TWO STAGE – TWO ENVELOPE BIDDING	G PROCEDURE
	e). [IN CASE OF CONSULTANCY: (i) Least Cost	
	(ii) QCBS	
	(i) QBC	
	(ii) CQS	
	☐ PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING / NEGO	
20).	APPROVING AUTHORITY FOR AWARD OF CONT	TRACT
21).	WHETHER THE PROCUREMENT WAS INCLUDED	
22).	ADVERTISEMENT:	103
	i). SPPRA Website (If yes, give date and SPPRA's tender number)	Yes ✓ No ID#31999
	ii). News Papers	Yes Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017. No 2/4
		110

23).	NATURE OF CONTRACT	Lo	ocal 🗸	Int.	
24).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Ye	es 🗸	No	
25).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Ye	es 🗸	No	
26).	WHETHER APPROVAL OF COMPETENT AUTHORITY WE METHOD OTHER THAN OPEN COMPETITIVE BIDDING			FOR USING	A
27).	WAS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS? Ye	es 🗸	No	
28).	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	Ye	es 🗸	No	
29).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY CC)? No	
30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes. enclose a copy)	Ye	es 🗸	No	
31).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	TED PRI Y€		RE READ OU	JT AT
32).	WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)	ALL BII	 	No	
33).	WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRAPPLICABLE RULES (If yes, give reasons)	RA / OTH Yes No	IER 🗸		
34).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No	√		
35).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE (If yes, give details)	HE TEND	DER NOT	TICE / DOCU	MENTS

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?					
	DENCK BIOTED.		Yes	✓	No	
39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.					
	(If yes, enclose a copy)		Yes		No	\checkmark
40).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN					
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes	✓	No	
41).	SPECIAL CONDITIONS, IF ANY		Yes		No	√
Sig Au	nature & Official State of Management thorized Officer					
FO	R OFFICE USE ONLY					

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

ENCINEERING DEBAKLMENT VAKACHI METROPOLITAN CORPORATION



(168-8-8-E. bated

No. Dy. Dir/Works/ED/KMC/ 494 /2017

M/s Khan Babar & Brothers, C-11 Block-T, North Mazimabad,

(MORK ORDER)

Subject: - REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER

FAST. (District ADP 2016-17 Block Allocation # 441)

The competent suthority 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 Mine 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.

C.C. TO:-

Deputy Director (Works)
Engineering Department, KMC

Director General (TS), KMC.

Superintending Engineer (CM), KMC
 Superintending Engineer (District East), KMC

4. Superintending Engineer (I&QC), KMC

Director (Accounts) Engg. Deptt. KMC

Secretary to Mayor, KMC.

PS to Metropolitan Commissioner, KMC

MUCE SUPERINGEN BY 000/- (Rubees Branch, Karachi for an amodur of Six Lac Thirty Four Thousand Shadman Town Branch from Bank 1978 ami 21 208 8d 1S 98484910 015Z33Z8-87 & dated 31-0Z-201Z & / Runk AND WHEREAS the Contractor has also deposited a Pay Ords Farachi on account of 2% Bid Security for the said contract vide Challan Dated 13-04-17 / Bank Guarantee No. ---KMC a sum of Rs.4,00,000/- (Rapees Four Lacs only) Vide Pay Order AND WHEREAS the Contractor has already deposited with the ໃໝຣອນນຸກີ signed by the Contractor after having made himself fully acquainted with their Per day according to the specification and general conditions of the contract Handren & Sixly One only) within a period of 90 Days and Penalty Rs.3000/-Rs.2,06,75,961/- (Rupees Two Crore Six Lac Seventy Five Thousand Mine NIPA TO NED IN CULSHAN-E-IQBAL, DISTRICT EAST at a Cost of TMIKEBZILK BOVD LBOM IVIF LEKOKEB LO HVSSYN SÓNYBE 🕱 and completion of the work namely REPAIR & MAINTENAMCENOR for Part-A, Offer Rates amounting to Rs.2,66,000/- for Part-B for constinctivity 13-04-2017 @4.25% above the schedule of rates amounting to Rs.2,04,04,853% Whereas the KMC has accepted the tender of the Contractor datest PAKISTAN administrator and assignees) of the other Part. SPECIAL SPECIAL (which expression shall mean and include his successors, heirs, executors, through their Proprietor Mr. Dad Khan hereinafter called the "Contractor" Brothers having their office at C-11 Block-T, North Mazimabad, Karachi, mean and include his successors) of the One part and M/s Khan Babar & Engineer(CM), KMC hereinafter called the "KMC", (which expression shall Karachi Metropolitan Corporation through its Superintending An Agreement made this 334 day of August 2017 between Penalty: <u>Rs.3000/- Per day</u> Cempletion Time: 99 Days Nine Hundred & Sixty One only). Rs.Z.06,75,961/- (Rupees Two Crore Six Lac Seventy Five Thousand (District ADP 2016-17 Block Allocation # 441) CHESHVIN-E-TORVE, DISTRICT EAST, TAIL FLYOVER TO HASSAN SQUARE & NIPA TO NEDAL KELVIK & MYINLENYNCE OF UNIVERSITY ROAD FROM :toject: **VCREEMENT** KARACHI METROPOLITAN CORPORATION √Stamp Value Rg

claim for refund of Performance Security and Retention Money can be lodged 8 AUG 2017 Transiting 5% will be deducted from running bills as Retention Money. The equal to 5% of the contract value for due performance of the contract inforde THE CHILLE CHA COURT only) to make total performande security

according to the terms & conditions of the contract.

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

Engineer in charge,

Den enco loouigns opioner joses

Proprietor Khan Babar & Brothers

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

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

Notice inviting tenders. Ţ

drawings. including terms and conditions, BOQ, specifications and and dated 13-04-2017 Tender documents marked _ .II

Work schedule. .III

.VI

Payment schedule

Security and Performance Bond. .Ψ

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

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

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

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

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

The Contractor will engage a qualified Engineer of relevant (i)

Engineer will be deducted from the bills of the Contractor. on behalf of the Contractor and the emoluments of the the Contractor fails to do so, the KMC will hire an Engineer field for proper supervision and execution of work. In case,

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

issuance of Work Order.

by Graders o Aggregate Bagg Course during road construction will be laid (iii)

plant and machinery on its own and the charges will be ase of default, the KMC will be at liberty to hire Id would also ensure their roper use on the will ensure availability of machinery and

recovered from the bills of the contractor,

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

compensation clause of the contract. Charge strictly in accordance with the Penalty / deliberately he will be penalized by the Engineer -intime or if the contractor is found delaying the work In case of non-completion of the work within the stipulated (iv)

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 22 m day of 42017.

KARACHI METROPOLITAN CORPORATION

SKANN BABAR & BROTNERS

*(6图) K"图"C" 1990/gnd galbaetarreque

CONTRACTOR COULDED

 (Λ)

(INTEGRITY PACT)

CONLBYCLS MOBLH BS:10:00 MILLION DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

Contract No.

Contract Value: Rs.2,06,75,961/- (Rupees Two Crore Six Lac Seventy Five Thousand Mine Hundred & Sixty One only).

E-IOBAL, DISTRICT EAST. F-IOBAL, DISTRICT EAST. Contract Title: REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL.

(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 whether described as consultation fee or otherwise, with the object of obtaining 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.

Contd.......Page....2...
KHAN EABAR & BROFFENS

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

Signature.. Name of Contractor Name of Buyer:

ENCINEERING DEFARTMENT KARACHI METROPOLITAN CORPORATION



Copy to:-

Dated: 13-7-17

No. DDW/CM/Engg. Dept/KMC/アリア

To, M/s Khan Babar & Brothers, C-11 Block-T, North Nazimabad,

(VCCEPTANCE LETTER)

Subject: - REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL

Subject: - REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL

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 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 1. Director General (TS), KMC

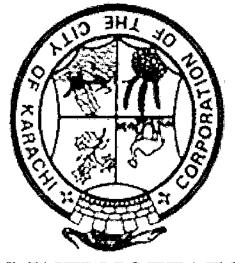
Superintending Engineer (CM), KMC

3. Superintending Engineer(District East), KMC

ENCINEERING DEPARTMENT

VALUE DEVELOPMENT PROGRAMME





100 17

Tender Reference No. KMC/CM/ED/050/2016-17

BILL OF QUANTITIES

REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-IQBAL, DISTRICT EAST.

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

Rs. 19.815 Million Rs. 0.400 Million

Estimate Cost: -Bid Security: -

-Ks. 3,000/-

Tender Cost: -

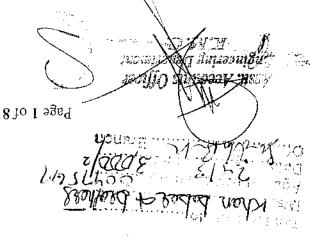


DIAGRAM ON DELVIOLETA

Subject: REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HESSEN. SOURCE & NIPA TO NED IN GULSHAN-E-IQBAL, DISTRICT EAST.

Estimated Cost:- Rs.19.815 Million Bid Security:- Rs. 0.400 Million

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

PART - A (Items Based on S/R)

TNUOMA	ЭТАЯ	TINU	ΥΤΩ	ревскіртіои	NS
00.8879 b f	902.00	%CET	24750.00	Dismantling and Removing of Road Metalling etc.	F
00.643717	14.841	138%	00.031064	Making diagonal grooves of 1-1/2" x 1-1/2" at 2-ft center to center in road surface.	7
277696.00	2420.00	%0CFT	00.037411	Earth work excavation in ashes, sand soft soil or clearance undressed lead upto 50ft	3
1214055.00	00.8801	%CFT	00.027411	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, 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	Þ
00 [.] 980 <u>/</u> 91	3341.71	T∃O%	00.0008	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 compacted compacted upto 98-100% layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate ivc all cost of materials T&P and carriage upto 3 chains)	9
831336.00	£5.24	%CE1	15000.00	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.	9
1237282.00	67.ET88	T∃S%	00.00081	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%" Thick Asphalt Concrete Wearing Course carriage) 1%".	Z
00.0969501	\$8.701A	T38%	S2000.00	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 ivoand 2 CFT for mixing and 2 CFT for dusting) (Rate ivoand 2 CFT for mixing and 2 CFT for dusting)	8





ТИПОМА	ЭТАЯ	TINU	ΥTΩ	DESCRIBTION	NS
00.7714622	£7.47 <u>28</u>	T=5%	27000,00	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 POLs Cost of material carriage) 2" Thick.	6
350563.00	96 79	THS%	00.099683	Applying priming cost or tack cost with approved binder at the required rate its cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc complete.	01
·w				P/L RCC Pipe of ASTM C-76-62 TIC 7670, Class It wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.	11
347600.00	00.698	TAR.9	00.004	aniJ eqiq OOR siQ "A2	
123800.00	2476.00	T3A.9	20.00	48" Dia RCC Pipe Line	
72000.00	1200.00	THS%	00.0009	Providing and laying 4" thick dry stone metal etc complete	12
196530.00	3275.50	T∃S%	00.0009	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing finishing and curing complete and dividing into panels (2" Thick)	13
118804.00	10.762	TAR.9	00.004	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 14 cement sand mortor.	Þl
00.884001	19:89Z	CEL	88.33	RCC work in roof slab beams column raft lintals and other atructural 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 off Shingle 1/8" to %" gauge.	91
20017.00	17.1003	CWT	00.01	Fabrication of mild steel reinforcement for cement concrete its cutting bending laying in position making joints and tastenings its cost of binding wire.	
188200.00	18820.00	Each	00.01	Providing Chamber 3x1-1\2" x ½" (1064x764mm) inside dimension 7' (2.13 meter) deep as per approved design for 15" to 24" dis. 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 every 1 ft depth for depth less than 4-1\2' deduct at the	۲۱
210248.00	22562,00	Each	00°₽	same rates (3x12=36 inch) = 36x4= 144 inch 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 ½" thick, inside of walls and 1" thick over benching and channel itc fixing CI manhole cover with frame of clear opening 2'x2'x of 4,5 cwt embaded in plain c.c. 1:2:4 and two way reinforced 6" thick itc fixing 1" Dia MS steps 6" wide projecting 4" 6" thick itc fixing 1" Dia MS steps 6" wide projecting 4" from the tace of wall at 12" C/C/ duly painted etc	81

complete as per standard specficaltion and drawing.

Page 3 of 8



19577805.00	(A-TAA9) JATOT-8U2								
00.032536	00.0294	L430%	20600.00	Excavation of pipe line in trenches and pits in soft soils live 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.	52				
00.000006	450,00	Each	2000.00	Reflectorized pavement stud (Raised profile type - Single)	54				
00.8920972	47.24	RFT	00.09978	Pavement Marking in Reflective Tharmo Plastic Paint for Lines of 6" Width.	23				
00.0864197	971.971	THS	42500.00	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.	22				
00.8848021	37.1241	14S%	82000.00	Painting with enamel paint on masonry walls 2^{nd} and subsequent coat (30/A + 30/B)	12				
00.081448	209.30	T-J.q	2600.00	(c) 24" Dia Sewerage line					
206080.00	128.80	Tag	00.0081	(d) 18" Dia Sewerage line					
322000.00	09.08	TH.9	4000.00	(a) 12" Dia Sewerage line					
				Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment.	50				
00.07401	08.814	Each	25.00	BiG "₽S (d)					
00.198	39.748	Esch	26.00	sid "fs (s)	•				
				P/F R.C.C. manhole cover in round shape i/c MS Frame complete.	6 1				
TNUOMA	ЭТАЯ	טאוד	YTD	DESCRIPTION	N				

Mis Khan Baber & Brothers Signature of the Bidder with Stamp



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100008	There den 2	=00001	Zqoe∃	00.5	əqi'9 si'D "ð (b	- Livery
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100955	Eleven thousand	-00011		00.3	əqi9 si0 "£ (d	
[0909 E=	mollh theness	Z990P1	Fach	00.8	əqi9 siQ "S (s	
					Repair of Metal Pipe Leakages all kinds of excavation B/Filling & using all kind of material etc complete as per direction of Engineer Incharge.	87
(/22208:	Ten wousen	=22201	=qoep	00.£	əqi¶ siŪ "AS (b	
=201978=	Nine thouses	=2226	E	4.00	c) 18" Dia Pipe	
	- Lusuri Light		- E- (C)	3,00	bqiq siQ "Sr (d	Ē
=32005=	Seven thousad	=OWE=	EgotE	5.00	aqiq sid "Ə (s	i
					Repair of RCC Pipe Leakages all kinds of excavation B/Filling & using all kind of material etc complete as per direction of Engineer Incharge.	Li
	in word	ənugiH ni				
TNUOMA _	TAA7		TINU	ΥTΩ	DESCRIPTION	<u>_</u> N

Toly Signamie Stiffe Hangis Frechfel amp Stamp grants from Part Stamp

10)9925016

Page 5 of 8

Cpecked By: M-M. Kithoch 11-0 :ssalbbA Flat lyter Signature of the Contractor with Stamp All over writing & correction if any must be initialed & stamped by the bidder. Tender must be detailed in figure & in words both otherwise liable to be cancelled. Note: Penalty per day: Rs. 3,000/-Bank amounting to Kel dated I / We have attached a pay orther oea A Kor all schedule of rates The total amount is RSZ OG ZS GRAND TOTAL (A+BL) Items Based on Non Schedule Items / Offer Rates PARI - B: 3.20984 Z Zyzz % Below-the S/R. .-\208,77,36,1.sA of gaintnome A\2 no based email PART - A: I / We hereby quoted as follows: Rs.3000/-Tender Cost: -Rs. 0.400 Million Bid Security:-

REPAIR & MAINTENANCE OF UNIVERSITY ROAD FROM JAIL FLYOVER TO HASSAN SQUARE & NIPA TO NED IN GULSHAN-E-IOBAL, DISTRICT EAST.

Rs.19.815 Million

Estimated Cost:-

Subject:

Page 6 of 8

ENCINEERING DEBYKLWENL KARACHI METROPOLITAN CORPORATION



71-8-8:3-8-17

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

 \mathfrak{D} irector (CB),

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

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

(District ADP Block Allocation)

GULSHAN-E-IOBAL ZONE, DISTRICT EAST KMC. SUPER STORE (LYARI EXPRESSWAY) TO SHAHRAH-E-FAISAL AT REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM IMTIAZ

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

Engineering Department, KMC **Deputy Dypetor** (Works)

:ot .D.D

please,

Subject:

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

3. Secretary to Mayor, KMC

4. PS to Metropolitan Commissioner, KMC

CONTRACT EVALUATION FORM

MOBEST TO BE LIFTED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

	(Attach a copy of agreement)	
7102-70-72		15).
Кагасһі.		
F-33, Rabi Centre, Tariq Road,		
ENT BIDDEK MY KHABEK BUITDEKS	NAME AND ADDRESS OF THE SUCCESSI	
	(Enclose a copy)	,
——————————————————————————————————————	BID EVALUATION REPORT	.(41
LIME OF OPENING OF BIDS Six (06 Nos)	NUMBER OF BIDDERS PRESENT AT THE	.(£1
(soV 80) xi2	NOMBEK OF BIDS RECEIVED	.(21
	(Attach list of buyers)	
O. III Nos.	NUMBER OF TENDER DOCUMENTS SOL	.(11
13-04-2017	TENDEK OPENED ON (DATE & TIME)	.(01
DER CONTRACT) 90Days	ESTIMATED COMPLETION PERIOD (AS F	'(6
	(For Civil Works only)	
Rs. 20.00 Million	ENCINEER'S ESTIMATE	.(8
Rs. 19.00 Million	TENDER ESTIMATED VALUE	.(7
DDMb	FORUM THAT APPROVED THE SCHEME	'9
improving the disposal up to Lyari River.		
will be improved by providi9ng RCC digin and also		
University and Urd University. Drainage of the road		
University of the City also located on the projec namely NED Engineering University, Karach		
populated area with commercial centres & 3 major		
The road is located in District East and is thickly	BRIEF DESCRIPTION OF CONTRACT	.(5
KWC/CW/ED/021/5010-11/	LENDE и и ми ме в и и и и и и и и и и и и и и и и и и	4).
IOBAL ZONE, DISTRICT EAST KMC.		
SHAHRAH-E-FAISAL AT GULSHAN-E-		
STORE (LYARI EXPRESSWAY) TO		
MINHVS ROAD FROM IMTIAZ SUPER		.(0
REPAIR & MAINTENANCE OF RASHID	TITLE OF CONTRACT	3).
ER District ADP Block Allocation 2016-17	PROVINCIAL GOVT, LOCAL GOVT, OTHI	.(2
Karachi Metropolitan Corporation	NAME OF THE ORGANIZATION / DEPTT.	.(1

Ist Cowest M/s KHYBER BUILDERS	(i.e. 1st, 2nd, 3rd EVALUATION BID)	
A EAMTOM LION KEPORT	KYNKING OF SUCCESSFUL BIDDEK II	12)

.(52	()[) hes' enclose a copy) WHETHER BID EVALUATION CRITERIA WHETHER BID EVALUATION CRITERIA	Yes V No
.(42	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes V No
.(52	NATURE OF CONTRACT	Local 🗸 Int.
	ii). News Papers (If yes, give names of newspapers and dates) No	Daily Jang, Daily Express Tribune & Daily Sarwan dated 05-03-2017.
	i). SPPRA Website (If yes, give date and SPPRA's tender number) No	6661£ # CII
.(22	VDVERTISEMENT:	Yes No V
.(12	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNU	. /
.(02	APPROVING AUTHORITY FOR AWARD OF CONTRACT	
	EMERGENCY, DIRECT CONTRACTING / NEGOTIATION	
	(ii) cqs	· · · · · · · · · · · · · · · · · · ·
	(i) QBC	
	(ii) QCBS	
	e).	
	q). TWO STAGE – TWO ENVELOPE BIDDING PROCE	ОПКЕ
	c). TWO STAGE BIDDING PROCEDURE	
	P): SINGEE STAGE - TWO ENVELOPE PROCEDURE	
	9). SINGLE STAGE – ONE ENVELOPE PROCEDURE	/
.(61	METHOD OF PROCUREMENT USED:- (TICK ONE)	

BLACK LISTED?	
WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT	.(85
(If yes, give details)	4
DEVIATION FROM QUALIFICATION CRITERIA Yes	.(7.6
ON (SHOSEOT SAIS, SOV II)	
WAS THE EXTENSION MADE IN RESPONSE TIME? Yes (If yes, give reasons)	.(9£
∧ oN	
(If yes, give details)	1/02
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	35)
(If yes, result thereof) No	./
ANY COMPLAINTS RECEIVED Yes	34)
(II yes, give redsons)	
APPLICABLE RULES (If yes, give reasons)	
WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER	.(88
WHETHER COPY OF the bid evaluation report) [Attach copy of the bid evaluation report]	.(28
WHETHER CORY OF EVALUATION REPORT GIVEN TO ALL RIDDERS?	(22)
THE TIME OF OPENING OF BIDS?	
WHETHER JAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT	.(18
(If yes, enclose a copy)	
WHETHER INTEGRITY PACT WAS SIGNED? Yes V No	30).
(-	
Yes V No	
WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?	.(62
(catalian in the state of the s	
(in case of consultancies)	
WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No	.(82
Xes V No	
WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	.(72

INDITION OF THE PROPERTY OF TH

FOR OFFICE USE ONLY

(If yes, enclose a copy)

A1). SPECIAL CONDITIONS, IF ANY

A1). SPECIAL CONDIT

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

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

ENCINEERING DEBYKLMENL KARACHI METROPOLITAN CORPORATION



7106-70-18 ibond

No. Dy Dir Works/ED/KMCV 990 /2017

Karachi Tariq Road. P-33 Rubi Centre. Ms Khyber Builders,

(MORK ORDER)

CELSHAN-E-IQBAL ZONE, DISTRICT BAST KMC. AND TAKE THE TAPES OF (YANKE TAPES TO SHAIRAH-T-FAISAL AT BELVIE & TIVIALERVICE OF RASHID MINITAS ROAD FROM DATIAZ - Hooldus

(I44 # noiteoully abold 71-5102 9UA torisid)

Es.19.000 Million till approval of modified/revised PC-I by the competent forum. information and instructions. The limitation of Expenditure upto Component Cost of PC-1 i.e. request to contact the Superintending Engineer (District East), KMC for obtaining necessary Es.2.05.58.85.87.12 for Parl-A. Offer Rates amounting to Iss.2.56,000/- for Parl-B. You may therefore Offendred Minety Four & Paisa Seventy Two only) (ALOOM, above the SAR amounting to work for an amounting to Rs.2,484,484,72 (Rapees Two Crore Eight Lac Fourieen Thousand Eight The competent authority has been pleased to award you the contract for the above mentioned

receipt of this work order. is 90 Days, which shall commence from the date of start which will be within 14 days time from the Ms Khyber Builders and KMC. The time of completion of work specified in the contract agreement design & drawings, terms & conditions as per the contract agreement executed between Please note that work should be earnied out strictly in accordance with the specification.

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

CCLTOP

Deputy Director (Works)
Engineering Medicant, KMC

Director General (TS), KMC.

2. Superintending Engineer (CM), KMC

Superintending Engineer (I&QC), KMC 3. Superintending Engineer(District East), KMC

Director (Accounts) Engg. Deptt. KMC

6. Secretary to Mayor, KMC,

7. PS to Metropolitan Commissioner, KMC

Court 19 JUE 2016 181 K. 181. C. unog ku: Money can be lodged according to the terms & conditions of the bills as Retention Money. The claim for refund of Performance Security and 10% of the contract value, the remaining 5% will be deducted from running beagnimence of the contract in order to make the Performance Security equal to sult not स्मामाञ्ज्ञ bitt लेट-किन्निम्य कृष्ट barrजेशनश्यक्तीर पेव राजवात गर्म आधर Tocataos and Forty Five onlydly) as participance security equal to 5% of the Ns. 640745/- (Rupees Six Lac Forty Thousand Seven Hundred CBL, Safoora Goth Branch Branch, Karachi for an amount of Bank paucp 16847110 AND WHEREAS the Contractor has also deposited a Pay 💢 2%. Bid Secentry for the said contract yide Challan No. from Bank Al-Habib Limited, Saadi Town Sub Branch, Karachi on account of No.03278883 Dated 13-04-2017 / Bank Cuarantee No. ... Dated MX a sum of, Rs.4.00.000/- (Rupees Four Lac only) Vide Pay (Frier AND WHERERAS the Contractor has already deposited with the gningon rieth thiw betniaupea ylluf Hosmid obum gnivad tothe totomineO off yd bongie forthigg aldeloddid vs and Penalty Rs.30001- Per day according to the specification and general Eight Hundred Mincty Four & Paisa Seventy Two only) within a period of 90 Cost of Br. 2, 48, 14, 89, 1.72 (Rupees Two Crore Eight Lac Fourteen Thousand FAISAL AT GULSHAN-E-LQBAL ZONE, DISTRICT EAST KMC at a IMTIAZ SUPER STORE (LYARI EXPRESSWAY) TO SHAHRAII-E-REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM Seventy Two only) for construction and completion of the work namely Bring अ mod yroniM borbanH thgid barsnoff noorrabA oct पश्धि कारा-9-Part. B. Total amount for Part A & B comes to Rs. 2,08,41,80,184,72 የችነር የሚያለገር Lot Bart-A. and Offer Rales anrounding to 1.2.2.36.000 እስታ DN ganimorans soust to slubodos of svodu 200.4. Tilos. 40-56 Appreparative NM has accepted the tender of the Contractor dark Tried Totho off to (soongisse brie Totensirinitibil (which expression shall mean and include his successors, heirs, exections, Proprietor Mr. Zafar Khan Dolah Zai bereinafter called the "Contragior" having their office at F-53. Rabi Centre. Tariq Road, Karachi, throughalpeir mean and include his successors) of the One part and M/s Khyber Builders Engineer(CM), KMC hereinafter called the "KMC". (which expression shall between the Karachi Metropolitan Corporation through its Superfatending 7105 Pure To Yeb #76 sirl obern morrosmy nA Penalty: Rs.3000/- Per day Completion Time: 90 Days Eight Hundred Minety Four & Paisa Seventy Two only). bineauoff resemble charle flight Lac Fourteen Thousand Cost (District ADP 2016-17 Block Allocation # 441) DISTRICT EAST KAIC, TO SHAIRAH-E-FAISAL AT GUSHAX-E-10BAL ZOAE, EBOM DILLIVS SCHER SLORE (LYARI EXPRESSWALL) SEPTIR & MAINTENANCE OF RASHID MINHAS RE TAISTIVIDA IVIO 1015 VCREEMENT KARACHI METROPOLITAN CORPORA**M**

Engineer in charge.

Engineer in charge.

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

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

L. Motice inviting tenders.

II. Tender documents marked 15-04-2017 and dated 13-04-2017 including terms and conditions. BOO, specifications and administration in the condition of the cond

III. Work schedule,

IV. Payment schedule

V. Security and Performance Bond.

 ${
m AIV} = {
m AII}$ correspondence in respect of the contract and the work,

AMD AVHERRAS 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 excente and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the GMC 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 chause 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 WHERHAS the Contractor has agreed to abide by the following

The Contractor will engage a continued Engineer of relevant field for proper supervision and engineer and form proper supervision and engineer on behalf of any Contractor simply the emoluments of the Engineering of the Contractor.

Engineering the Section of the Manual Section of the Contractor.

The Convactor will submit of the methodology and activity plan before and many or 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.





recovered from the bills of the contractor, plant and machinery on its own and the charges will be work. In case of default, the KMC will be at liberry to hire equipment and would also ensure their roper use on the The Contractor will ensure availability of machinery and $(\Lambda 1)$

work will be paid by the contractor. charges and other expenditure involved during execution of completion for the public convenience. The electricity to omit of the clock in order to reduce the time of orti yd mo boirmo od Hiw siovoyfl/sogbird/brot no show offl (Λ)

compensation clause of the contract. Charge strictly in accordance with the Penalty deliberately be mill be penalized by the Engineer -intime or if the contractor is found delaying the mork housing it in the suppletion of the work within the stipulated $(|\Lambda\rangle)$

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

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

1N WITNESS WHEREOF the said parties have set their respective bands this 2017.

KARACIII MEXROPOLITA<u>N CORPORAT</u>ION

ALLAESSES!~

(INTECRITY PACT)

CONLEVELS MOBILE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN BECLARATION OF FEES, COMMISSION AND BROKERAGE FTC.

Contract No.

Contract Value: Rs.2,08,14,894.72 (Rupces Two Crore Eight Lac Fourteen Thousand Eight Hundred Minety Four & Paisa Seventy Two only).

Contract Title: REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM FROM COMPACT TO SHAHRAH-

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, gralification, 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 COP/COS, 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 COP/COS 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.

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



Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, MAyber 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 time the sum of any commission, gratification, bribe, finder's fee or kiekback given by M/s Khyber Builders as aforesaid for the purpose of any contract, right, interest, privilege or other obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

 Signature: Sent of State State

Name of Buyer:

ENCINEERING DEFARTMENT KARACHI METROPOLITAN CORPORATION



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m SZ}$ - VI у

Ho. Whyber Builder, W. S.3 Rabi Centre, Tariq Road. Tariq Road. Kurachi.

(VCCELLVZCE FELLES)

EVIZVE V.L CREATER GRAVE SOME DISTRICT EAST KMC

INTRO SUPER STORE (LYARI EXPRESSIVAY) TO SHAHRAIFE

Subject: REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM

(District ADP 2016-17 Block Allocation # 441)

The Competent airthority 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 & Beart-A. Offer Rates amounting to Rs.2,56,000/- for Part-B. Total amount for Part-A & Bart-A. Whitely Four & Paisa 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.

Loputy Diffecior (Works) Engineering Department, KMC (A (-:01 ¼do;5

Director General (TS), KMC
 Superintending Engineer (CM), KMC

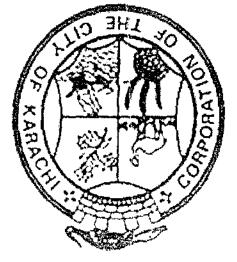
3. Superintending Engineer(East), KMC

TOTTUTE THE TAXABLE PROPERTY.

ENCINEERING DEBARTMENT

VALUE DEVELOPMENT PROGRAMME





Tender Reference No. KMC/CM/ED/051/2016-17

SHIL OF QUANTITIES

GULSHAN-E-IQBAL ZONE, DISTRICT EAST, KMC. TA JASIA7-3-HARHARD OT (YAWS23RAY) IRAYJ) 3RCTS R39UP REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM INTIAZ

The condition of Contract will be available on K.M.C. Website (www.karachicitv.gov.pk). **NOLE:**

-\000,£ .&A =

Rs. 0.400 Million Rs. 20.000 Million

Estimate Cost: -

Tender Cost: -Bid Security: -

8 to 1 agaq

issu Acceptate Officer



ТИПОМА	этая	TINU	A.LO	резскіртіом	
2425572.00	£7.4728	⊥∃ \$%	00.81862	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 comper etc (Machinery with POLs Cost of material carriage) 2" Thick.	
76232.00	96.49	T38%	115813.00	Applying priming cost or tack cost with approved binder at the required rate i/o cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc	01
				complete. PVL RCC Pipe of ASTM C-76-62 TIC 7670, Class II wall is and fixing in trench its cutting fitting and jointing with rubber ring its testing with water to specified pressure.	1.1
173800.00	00.698	1 ³ 月.9	200.00	Pine Line 24* bia RCC Pipe Line	
00.000618	2476.00	T38.9	250.00	48" Dia RCC Pipe Line	
72000.00	1200.00	T3S%	00.0009	Providing and laying 4" thick dry atone metal etc	12
196530.00	3275.50	T4S%	00.0009	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing finishing and curing complete and dividing into panels (2" Thick)	13
267309.00	10.762	1 3 8.4	00.006	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 1450 PSI lean mortor.	 †l
100426.00	19.832	THO	388.50	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 %" gauge.	SI
00.71008	17.1008	CML	00.01	Fabrication of mild steel reinforcement for cennent concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire.	91
188200.00	18820.00	Each	00.01	Providing Chamber 3x1-1/2" x ½" (1064x764mm) inside dimension 7' (2.13 meter) deep as per approved design for 15" to 24" dia. Pipe with 24" inside dimension cast for 15" to 24" dia. Pipe with 24" inside dimension cast for iron frame & RCC cover grating etc complete Add for extra depth beyond 4-1/2 i/c cost of Cl 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	
210248.00	52562.00	Hasch	00.4	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 \%" thick, inside of walls and 1" thick over benching and channel i/c fixing Cl cwt embaded 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 specificaltion and drawing.	81

8 to £ ageq



00.83183761	(A-TAA9)	JATOT-8	ıns	
00.671787	28.7423	138%	00.00031	Cement Concrete tiles faid in 1:2 cement mortar over %" thick cement mortar 1:2: (a) 12'x12'x1'
376650.00	00.0284	1400%	00.0018	Excavation of pipe line in trenches and pits in soft soils in the triming 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.
1046250.00	450.00	Each	2325.00	Reflectorized pavement stud (Raised profile type – (Single)
3899654.00	41.24	TER	00.00248	Pavement Marking in Reflective Thormo Plostic Paint for Lines of 6" Width.
00.088268	971.671	RET	00.0008	minuter I patient and design etc complete. Pst filling the joints with hill sond and laying in specified with pull sond and laying in specified are 197x97x60mm of city I guide in specified are 197x97x60mm of city I guide in specified and 197x97x60mm of city I guide in specified in paying the paying coment paying blocks flooring having layers.
00.858001S	87.12p1	WSFT	00.037741	Painting with enamel paint on masonry walls 2 nd and subsequent coat, (30/A + 30/B)
12564.00	08.814	das∃	30.00	6IQ "Þ2 (d)
10430.00	347.65	Each	00.08	etG "12 (e)
			 	P/F R.C.C. manhole cover in round shape i/c MS Frame complete.
INUUMA	ЗТАЯ	TINU	ΛΙΩ	DESCRIPTION

Signature of the Bidder with Stamp



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POTOTO	1000 House	[Esques]	2.00	eqiq sid "+ (ɔ	
[/ams	Jussion 120 /2000	Each ==/	2.00	əqiq siQ "£ {d	
POREZ	Told, Alive Thorsend	Each	3.00	əqiq siQ "S (s	
	Jean person		<u> </u>	Repair of Metal Pipe Leakages all kinds of excavation B/Filling & using all kind of material etc complete as per direction of Engineer Incharge.	82
1/00/15=	15 Doll 15 " Thousand F.V.	Esch	3.00	aqi9 sid "₽≤ (b	
(1000 hE=	Just 7/8/3 /00/28	Each	00.4	c) 18" Dia Pipe	
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J2000E=	= , yoursour, 7:5 /000C	Esch	6.00	əqi9 នi0 "៦ (ន	
				Repair of RCC Pipe Leakages all kinds of excavation B/Filling & using all kind of material etc complete as per direction of Engineer Incharge.	27
	n Figure in word				<u>,</u>
TNUOMA_	3TAЯ	וואוד ∦	VID.	иоевсківшой	0.00

VOHX (Part Laws) To A

rviZ

hlel

Signature of the Bidder with Stamp

Page 5 of 8

Site diagrams of the state of t	
• All over writing & correction if any must be initialed & stamped by the bidder (* Zatarkhan *) Signature of the Contractor with Stamp Address: F-33 Loi Cov (* Stamp) Address: F-33 Loi Cov (* Stamp)	
Bank amounting to Rs as per MIT. Time Limit: 90 Days Yote: Tender must be quoted in figure & in words both otherwise liable to be cancelled and the successions.	
1) We have attached a pay order bearing No. OS 278883 (Name of Bank)	
The total amount is As 2018 148 147 1 (Kupees Jud Coxard Ellert Lates) Hondred Mint four repersone to the complete job for all schedule of rates / offer rates	THO
PART — A: - Henry Based on Soft announting to Bs. 1,97,68,168/ - List	
Subject REPAIR & MAINTENANCE OF RASHID MINHAS ROAD FROM IMTIAZ SUPER Stimated Cost:- Rs. 20.000 Million Tender Cost:- Rs. 0.400 Million	•
PROPERTIES DES VELMENT	*