## 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                          | T. Karachi Metropolitan Corporation  |  |  |
|------|--|--|--|--|
| 2).  | PROVINCIAL GOVT./LOCAL GOVT./OT                          | THER District ADP 2017-18  |  |  |
| 3).  | TITLE OF CONTRACT  | IMPROVEMENT / REHABILITATION O<br>INTERNAL ROADS IN UC-49 NAZIMABAI<br>DISTRICT CENTRAL (WORK # 1).  |  |  |
| 4).  | TENDER NUMBER  | CE/Zone-C/ED/KMC/44/2017-18  |  |  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                            | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |  |  |
| 6).  | FORUM THAT APPROVED THE SCHEM                            | IE <u>DDWP</u>   |  |  |
| 7).  | TENDER ESTIMATED VALUE                                   | Rs. 20.00 Million  |  |  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)            | Rs. 20.00 Million  |  |  |
| 9).  | ESTIMATED COMPLETION PERIOD (AS                          | S PER CONTRACT) 90Days   |  |  |
| 10). | TENDER OPENED ON (DATE & TIME)                           | 28-03-2018   |  |  |
| 11). | NUMBER OF TENDER DOCUMENTS SO<br>(Attach list of buyers) | DLDTwenty One (21 Nos)   |  |  |
| 12). | NUMBER OF BIDS RECEIVED                                  | Eighteen (18 Nos)  |  |  |
| 13). | NUMBER OF BIDDERS PRESENT AT TH                          | HE TIME OF OPENING OF BIDS Eighteen (18 Nos)   |  |  |
| 14). | BID EVALUATION REPORT (Enclose a copy)                   | Attached   |  |  |
|      | NAME AND ADDRESS OF THE SUCCES                           | SFUL BIDDER M/s Mehran Shah Babar & Brothers Co.   |  |  |
|      |  | Add. P-619, Bilalabad Block-S. North Nazimabad, Karachi.   |  |  |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)    | 04/06/2018   |  |  |
| 17). | CONTRACT AWARD PRICE                                     | Rs.94.45.338.24  |  |  |

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| 18).         | RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) <u>Co.</u> |             |       |                                  | h Babar d | & Brother: |
|--------------|--|-------------|-------|----------------------------------|-----------|------------|
| 19).         | METHOD OF PROCUREMENT USED:- (   | TICK ONE)   |       |                                  |           |            |
|              | a).   SINGLE STAGE – ONE ENVE  | LOPE PROCEI | DURE_ | 4                                | <u>_</u>  |            |
|              | b).   SINGLE STAGE.— TWO ENVE  | LOPE PROCE  | DURE_ |                                  |           |            |
|              | c).   TWO STAGE BIDDING PROC   | EDURE       |       |                                  | A 97      |            |
|              | d). TWO STAGE – TWO ENVELO   | PE BIDDING  | PROCE | DURE                             | 7/20/1    |            |
|              | e).   IN CASE OF CONSULTANCY  ( i )  | Least Cost  |       |                                  |           |            |
|              | ( ii )   | QCBS        |       |                                  | 351-1     |            |
|              | (iii)  | QBC         |       |                                  | - Y - 1   |            |
|              | (iv)   | cqs         | 2 4   |                                  |           | 9 27 5     |
| 21).<br>22). | WHETHER THE PROCUREMENT WAS  ADVERTISEMENT:  i). SPPRA Website   |             | Yes   | Yes                              | No v      | /          |
|              | (If yes, give date and SPPRA's tende   | r number)   | No    | Sr. # 37                         | /120      |            |
|              | ii). News Papers<br>(If yes, give names of newspapers an   | d dates)    | Yes   | Daily Jang,<br>Awami Awa<br>etc. |           |            |
|              |  |             | No    |                                  |           | A) 71      |
| 23).         | NATURE OF CONTRACT   |             |       | Local 🗸                          | Int.      |            |
| 24).         | WHETHER QUALIFICATION CRITERIA<br>WAS INCLUDED IN BIDDING / TENDE<br>(If yes, enclose a copy)                        |             | TS?   | Yes 🗸                            | No        |            |
| 25).         | WHETHER BID EVALUATION CRITER WAS INCLUDED IN BIDDING / TENDE (If yes, enclose a copy)                               |             | TS?   | Yes ✓                            | No        |            |
| 26).         | WHETHER APPROVAL OF COMPETEN METHOD OTHER THAN OPEN COMPE  |             |       | Yes ✓                            | No No     | ING A      |

2/4

| 27). | WAS BID SECURITY OBTAINED FROM ALL THE BIDI  | DERS?      |          |          |           |
|------|--|------------|----------|----------|-----------|
|      |  | Y          | 'es ✓    | No       |           |
| 28). | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)   | Y          | ′es ✓    | No       |           |
| 29). | WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC  | CALLY C    | OMPLAI   | NT?      |           |
|      |  | Y          | es 🗸     | No       |           |
| 30). | WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  | Y          | res ✓    | No       |           |
| 31). | WHETHER NAMES OF THE BIDDERS AND THEIR QUETTHE TIME OF OPENING OF BIDS?  |            | rices Wi | No No    | D OUT AT  |
| 32). | WHETHER COPY OF EVALUATION REPORT GIVEN T<br>(Attach copy of the bid evaluation report)  |            | IDDERS   | ?<br>No  |           |
| 22)  | WAS ANW NEGOTIATION DONE IN MOLATION OF BI   | DD 4 / OTT | TIED.    |          |           |
| 33). | WAS ANY NEGOTIATION DONE IN VIOLATION OF PP. APPLICABLE RULES  | Yes        | HER      |          |           |
|      | (If yes, give reasons)   | No         | 1        |          |           |
|      |  |            |          |          |           |
| 34). | ANY COMPLAINTS RECEIVED  | Yes        | T        |          |           |
|      | (If yes, result thereof)   | No         | 1        |          |           |
| 35). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 3   | THE TEN    | DER NO   | TICE / D | OCUMENT   |
| 33). | (If yes, give details)   | Yes        | DERIVO   | TICETO   | OCCIVIENT |
|      |  | No         | 1        |          |           |
| 36). | WAS THE EXTENSION MADE IN RESPONSE TIME?   | 177        |          |          |           |
| 30). | (If yes, give reasons)   | Yes<br>No  | -        | N. A     | •         |
|      | (II yes, give reasons)   |            | 1        |          |           |
| 37). | DEVIATION FROM QUALIFICATION CRITERIA  | Yes        |          |          |           |
|      | (If yes, give details)   |            | 1        |          |           |
|      |  |            |          |          |           |
| 38). | WAS IT ASSURED BY THE PROCURING AGENCY THA   | AT THE S   | SELECTI  | ED FIRM  | IS NOT    |
| ,    | BLACK LISTED?  |            | Yes      | ✓ No     |           |
|      | the state of the s |            |          |          |           |

| BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) | Yes Yes              | No 🗸    |
|--|----------------------|---------|
| 40). WERE PROPER SAFEGUARDS PROVIDED ON M                      | IOBILIZATION ADVANCE | PAYMENT |
| THE CONTRACT (BANK GUARANTEE ETC)?                             | Yes ✓                | No      |
|  |                      |         |
| 41). SPECIAL CONDITIONS, IF ANY                                | Yes                  | No ✓    |
| (If yes, give Brief Description)                               |                      |         |
|  | 7                    |         |
| May  |                      |         |
| Signature & Official Stamp of Authorized Officer               |                      |         |
| Additionzed Officer  |                      |         |

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 138 /2018

Dated: 04 /06/2018

M/s Mehran Shah Babar & Brothers, P-619 Bilalabad Block-S, North Nazimabad, Karachi.

### (WORK ORDER)

Subject: - <u>IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49</u>
NAZIMABAD, DISTRICT CENTRAL (WORK # 1). (District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.94,45,338.24 (Rupees Ninety Four Lac Forty Five Thousand Three Hundred Thirty Eight & Paisa Twenty Four only) @99.00% below the schedule of rate for item No.1,2,5,7,8, at 1% below on item No.3,4 and at 1.50% below on item No.6 amounting to Rs.94,45,338.24 (Rupees Ninety Four Lac Forty Five Thousand Three Hundred Thirty Eight & Paisa Twenty Four only). You may therefore contact The Chief Engineer, Zone-C, District Central, KMC for obtaining necessary information and instructions.

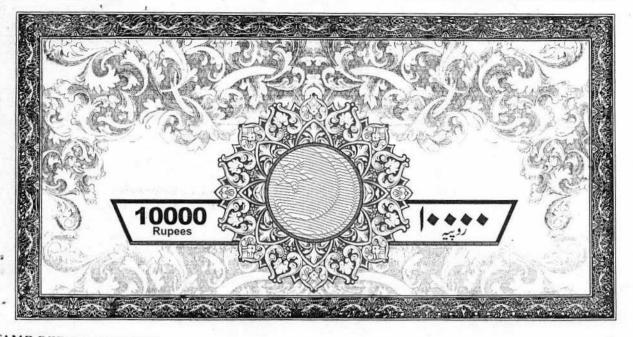
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Mehran Shah Babar & Brothers and Chief Engineer (Zone-C) District Central, KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence from the date of start which will be within 06 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.

Executive Engancer (District Central)
Karachi Metropolitan Corporation

#### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.



Issued to Shipmphio

Vide D.S.R. No. On behalf of Challan No.

for the purpose of Entry No.

CNIC/LEG No.

Ex Officio Timber

AGREEMENT

Project:

IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49 NAZIMABAD, DISTRICT CENTRAL (WORK # 1).

(District ADP 2017-18)

(RUPEES TEN THOUSAND ONLY)

Cost

Rs.94,45,338.24 (Rupees Ninety Four Lac Forty Five Thousand Three Hundred Thirty Eight & Paisa Twenty Four only).

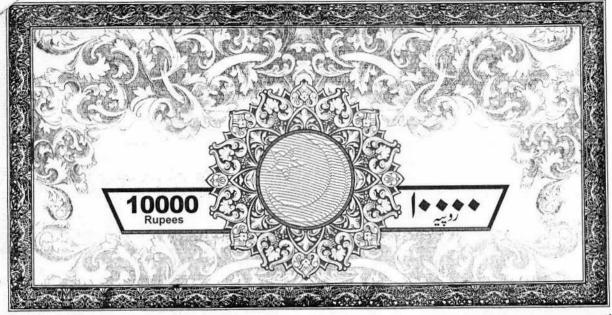
Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this ofth day of Jame the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Mehran Shah Babar & Brothers having their office at P-619 Bilalabad Block-S, North Nazimabad, Karachi, through their Proprietor Mr. Mehran Shah Babar hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 99.00% below the schedule of rate for item No.1,2,5,7,8, at 1% below on item No.3,4 and at 1.50% below on item No.6 amounting to Rs.94,45,338.24 (Rupees Ninety Four Lac Forty Five Thousand Three Hundred Thirty Eight & Paisa Twenty Four only) for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49 NAZIMABAD, DISTRICT CENTRAL at a Cost of Rs.94,45,338.24 (Rupees Ninety Four Lac Forty Five Thousand Three Hundred Thirty Eight & Paisa Twenty Four only) within a period of 90 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

Mehran Shah Bahar And brot



RUPEES TEN THOUSAND ONLY

### STAMP OFFICE CITY COURT, KARACHI

| Issued to Z    | Still     | mehi    | nood An    | (           |              |                               |
|----------------|-----------|---------|------------|-------------|--------------|-------------------------------|
| CNIC/LEG No    | 0         |         | HC4499     | -           |              |                               |
| Vide D.S.R. N  | lo        | 4       | Dt 31-5-16 | 3           |              |                               |
| On behalf of C | hallan No | 71      | D1.31-5-16 | 3 _         |              | deposited with the            |
| for the purpo  | ose of    |         |            |             |              |                               |
| Entry No       | No.186    | 87100 D | 11-17-101  | 7 / Bank Gu | arantee No   | ) Vide Pay Orde<br>Dated fron |
|                |           | Bank Lt |            | Branch,     | Karachi on a | account of 2% Bio             |
| 31             | Security  | for the | Sall work. |             |              |                               |

AND WHEREAS the Contractor has also deposited a Pay Order No.06554164 dated 04-06-2018 / Bank Guarantee No\_\_\_\_\_ dated \_\_\_\_ from United Bank Ltd, Chandni Chowk Branch, Karachi for an amount of Rs.72,300/- (Rupees Seventy Two Thousand Three Hundred only) to make total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

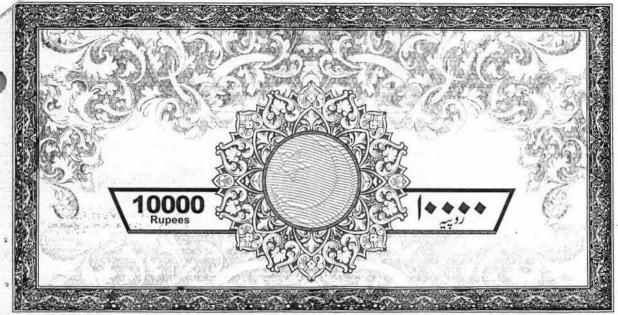


AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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

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

- Notice inviting tenders.
- Tender documents marked <u>1/18</u> and dated <u>28-03-2018</u> including terms and conditions, BOQ, specifications and drawings.

018 including vings.
Shah 8ahar Ambrathasan



Issued to Abox Photograph CNIC/LEG No. 1494 2

Vide D.S.R. No. 2

On behalf of Challan No. 3 / Dt. (-6-18)

for the purpose of 57

Entry No. 2

Ot. 1-6-18

Ot. 1-

RUPEES TEN THOUSAND ONLY

All correspondence in respect of the contract and the work.

Ex Officio Security and Performance Bond.

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.

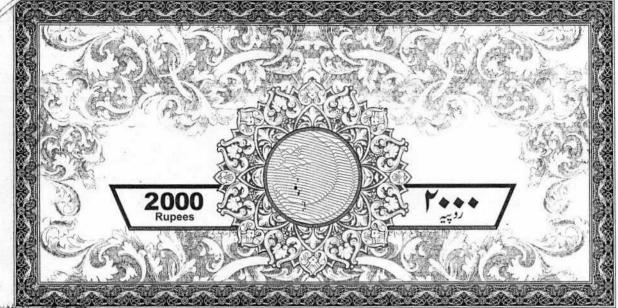
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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.

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Licence No. 123, Shop No. 16, Karim Plaza, Gulshan-e-iqbal, Bl-14, Near Civic Centre Karachi.

DATE 3 1 MAY 2018 0678

PURPOSE Advoca
50T FOR USED BANK GUARANTY/WILLDIVORCE
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RU ONLY

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.

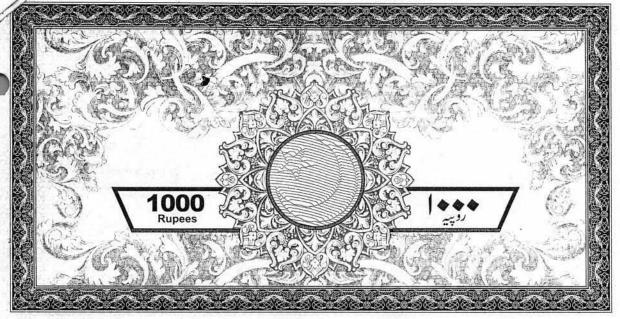
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(vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the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

Mehran Shah Bah ( Aid dryhbars t

Proprietor



| SHARJEFI AIMED SHAKH STAMP VENDOR<br>Licence No: 123, Ehop No: 16, Karim Plaza,<br>Gulshan-e-lc, and Data from the Original Plaza,   |   |      |            |
|--|---|------|------------|
| Gulshan-e-ic Dista Koar Civic Centre Karachi   |   |      |            |
|  |   | JUIN | 2018       |
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|  |   |      |            |

(RUFLES OFF THE ARE ONLY)

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.

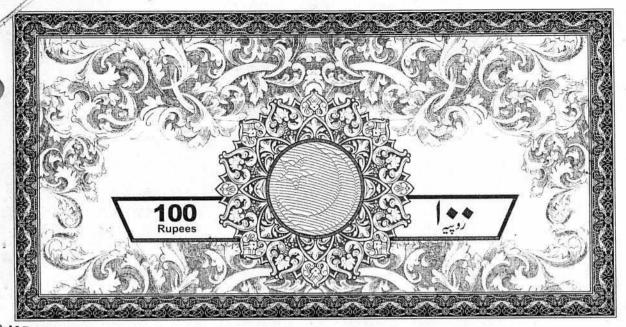
IN WITNESS WHEREOF the said parties have set their respective hands this ofth day of June 2018.

KARACHI METROPOLITAN CORPORATION

The Bear Shah Bahar And Colleges Co

CONTRACTOR

| WITNES | SES;- |      |
|--------|-------|------|
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| 2      |       |      |
|        |       | _    |



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi Lic. No. 157 S.NO.

2 8 MAY 2018

DATE

047114 Nadir Ali Magei

Advocate

THROUGH WITH ADDRESS
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STAMP VENDOR'S SIGNATURE
NOT FOR USE FRO WITH
Vendor Not Responsible Any Fake De
Project:

IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49 NAZIMABAD, DISTRICT CENTRAL (WORK # 1).

(District ADP 2017-18)

IN.

Cost

Rs.94,45,338.24 (Rupees Ninety Four Lac Forty Five Thousand Three Hundred Thirty Eight & Paisa Twenty Four only).

Mehran Shah Ba

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

orothers Co

HopriGONTRACTOR

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





## Tender Reference No.CE-Zone-C/ED/KMC/ 44 /2017-18

### **BILL OF QUANTITIES**

IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49 NAZIMABAD, DISTRICT CENTRAL.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -Rs.20.00 Million

Rs. 0.40 Million Bid Security: -

Rs. 3,000/=Tender Cost: -

> Tender Issued to Mohram Shah Babar Mis 4 Boothers Ca.

Accounts Officer Distt. Engg. Deptt. KNC

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). a) **Brief Description of Works:** Improvement / Rehabilitation of Internal Roads b) in UC-49 Nazimabad, District Central. Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering c) Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. d) **Estimated Cost:** Rs.20.00 Million (Tender Cost Rs.3,000/=) Amount of Bid Security: Rs.0.40 Million (2%) e) Period of Bid validity(days): 90 days. f) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: 8% i) Deadline for submission of bid along with As per NIT time: j) Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 28-03-2018 at 2.30 P.M. Liquidity damages: Rs.3,000/= per dayk) Single Stage One Envelope Method. I) Method of Procurement:

Deposit Receipt No Date & Amount:

### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### SINGLE STAGE – ON ENVELOPE PROCEDURE

### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

### Minimum Qualification Criteria (During Scrutiny & evaluation)

- i) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- Composition of Technical Staff (CVs of each personal shall be attached).
- iv) All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials
   & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).
- viii) While dropping the tenders SPP Rules should be considered clause No.11.3.4.

Signature of the Bidder with Stamp

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49 NAZIMABAD, DISTRICT CENTRAL.

Estimated Cost: Rs. 20.00 Million
Earnest Money: Rs. 0.40 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY    | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)  | AMOUNT    |
|-------|--|--------|------------|---------------------|--|-----------|
| 1.    | Dismantling and removing of Road<br>Metalling etc complete.  | 303    | % Cft      | 605.00              | Six Hundred &<br>Five Only   | 1,833     |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 1900   | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                     | 2,730     |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 4133   | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.        | H         |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 6819   | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only. | 3,77,925  |
| 5.    | 1 ½" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer   | 106000 | % Sft      | 6873.79             | Rupees Sixty Eight Hundred & Seventy Three & Paisa Seventy Nine Only   | 72,86,217 |

| •  | incharge i/c rolling & finishing to prope, line grade level and camber etc (Machinery with POLs cost of material carriage).  |           |       |         |   |                     |        |
|----|--|-----------|-------|---------|---|---------------------|--------|
| 6. | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).   | 107855.27 | % Sft | 8274.73 | Rupees Eighty Two Hundred Seventy Four & Seventy Three Paisa Only | 89,24,733<br>8790 E | 362-1= |
| 7. | Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. | -         | % Sft | 4107.84 | Rupees Forty One<br>Hundred Seven &<br>Eighty Four Paisa<br>Only. | 27,93,331           | 33.31  |
| 8. | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc).  |           | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.        | 20,236              | 36     |

- 12+ab = 01145338.21

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

| ₽<br>+_ U |                     |   | N OF INTERNAL       | L ROADS IN UC-49 NAZIMABAD,  |
|-----------|---------------------|---|---------------------|--|
|           | DISTRIC             | T CENTRAL.  |                     |  |
| Es        | stimated Cost:-     | Rs. 20.00 Million   |                     | Oh 45338   |
|           | id Security:-       | Rs. 0.40 Million  |                     | 7.86   |
| To        | ender Cost: -       | Rs. 3,000/=   |                     | 1 11 ラブ  |
| 1 A       | W-AND DE            | NAME AND AND ADDRESS OF THE PARTY AND ADDRESS |                     | QU LLJ   |
| 1/        | / We hereby qu      | oted as follows:  |                     |  |
| S         | G/R amounting to Rs |   |                     | Rs. 2139455.5  |
| · d       |                     | = 19% Below Item  | 1202 11             | 1/10   |
| tem No    | = 6 = 1. Sol        | Below Below and   | 11.50               | 1% Below   |
| ——-H      | he total amount     | s Rs. 8139455.5   | (Rupees 2 3)        | ntey one lac This they   |
| Ti-       | 00.                 | (in Figure) A   | ^                   | (In Words)   |
| MONE      | oand tout h         | undused filthey   | five Rube           | Sonly for complete job.  |
|           |                     |   | V 100               | The state of the s |
| 1.        | / We have attach    | ed a pay order bearing No.  | 18687100            | dated 11-12-17 issued from   |
|           |                     |   | 200                 |  |
|           | H13                 |   | amounting to Is     | 2s. 400,000 / 2 as per MIT.  |
|           |                     | ne of Bank)   |                     | and the second of the second of the  |
|           | Completion Time     |   |                     | and the second second second second second   |
| Pe        | enalty per day: F   | s. 3,000/=  |                     |  |
|           |                     |   |                     |  |
| 18        | lete:               | at a lim about most be total assessed   | er of the hid about | by in Garry & words (both)   |
| **.       |                     |   |                     | be in figures & words (both). It initials & duly stamped by the  |
|           | bidder.             | ons / overwriting shall be clea   | rry te-written with | i initials & duty stamped by the   |
|           |                     | I be properly signed named a  | e stamped by the    | authorized person of the firm and  |
| 19        |                     |   |                     | tender by the authorized Person, if  |
|           |                     | ne signatory of the firm.   |                     |  |
|           |                     | ng rules regarding condition o  | f contract will be  | applicable.  |
|           |                     |   |                     |  |
|           |                     | A 7 %   | NAV AND ASSESSMENT  |  |
|           |                     |   |                     | $\bigcirc$ 1 1   |
|           |                     |   |                     | (10) 1-10  |
|           |                     |   | C1                  | re of the Contractor with Stamp  |
|           |                     |   | Signatu             |  |
|           |                     | ^   | Addres              | ss: P=619 N.Nazamab  |
|           |                     |   | 72                  | eck (S) Khi  |
|           | Checked By:-        | 1 0/10  | DC.                 | CK 3 MI  |
|           | necked By.          | 130   |                     | Mehran Shah Babar And brothers Co  |
|           | 6                   | 1/2   |                     |  |
|           | -/                  |   |                     | Proprietor   |
|           |                     | 0   |                     |  |
|           |                     |   | A Different N       |  |
|           |                     | ( DOD WWW   | <b>\$</b>           |  |
|           |                     |   | 1                   |  |
|           |                     |   |                     |  |

### (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.94,45,338.24 (Rupees Ninety Four Lac Forty Five Thousand Three Hundred Thirty Eight & Paisa Twenty Four only).

Contract Title <u>IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49 NAZIMABAD, DISTRICT CENTRAL (WORK # 1).</u>

(District ADP 2017-18)

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

Without limiting the generality of the foregoing, M/s Mehran Shah Babar & Brothers Co. 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 Mehran Shah Babar & Brothers Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

Mehran Shah Bara Ayd or thers Co.

Proprietor

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

[Seal]

Name of Buyer:

Signature: ....

Chief Engineer (Central & West) Karachi Meuopolian Corporation Name of Contractor.

Mehran Shah Balt Signature....

Proprietd[Seal]

## 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                          | TKarachi Metropolitan Corporation  |
|------|--|--|
| 2).  | PROVINCIAL GOVT./LOCAL GOVT./OT                          | HER District ADP 2017-18   |
| 3).  | TITLE OF CONTRACT  | IMPROVEMENT / RE-CONSTRUCTION OF<br>ROADS IN UC-50 & 51 GOLIMAR RIZVIA<br>SOCIETY NAZIMABAD DISTRICT   |
|      |  | CENTRAL WORK # 2   |
| 4).  | TENDER NUMBER  | CE/Zone-C/ED/KMC/45/2017-18  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                            | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |
| 6).  | FORUM THAT APPROVED THE SCHEM                            | EDDWP  |
| 7).  | TENDER ESTIMATED VALUE                                   | Rs. 20.00 Million  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)            | Rs. 20.00 Million  |
| 9).  | ESTIMATED COMPLETION PERIOD (AS                          | S PER CONTRACT) 90Days   |
| 10). | TENDER OPENED ON (DATE & TIME)                           | 28-03-2018   |
| 11). | NUMBER OF TENDER DOCUMENTS SO<br>(Attach list of buyers) | PLDFifteen (15 Nos)  |
| 12). | NUMBER OF BIDS RECEIVED                                  | Twelve (12 Nos)  |
| 13). | NUMBER OF BIDDERS PRESENT AT TH                          | IE TIME OF OPENING OF BIDS Twelve (12 Nos)   |
| 14). | BID EVALUATION REPORT (Enclose a copy)                   | Attached   |
|      | NAME AND ADDRESS OF THE SUCCES                           | SFUL BIDDER M/s Hasham & Co. C-17, Momen Square, Block-6, Nipa Chowrangi, Gulshan-e-Iqbal Karachi.   |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)    | 01/06/2018   |
| 17). | CONTRACT AWARD PRICE                                     | Rs.1,37,10,692.70  |

| 18). | RANKING OF SUCCESSFUL BIDDER (i.e. 1st, 2nd, 3rd EVALUATION BID                            |               |         | PORT<br>st M/s Hash | am & Co.           |
|------|--|---------------|---------|---------------------|--------------------|
| 19). | METHOD OF PROCUREMENT USED   | :- (TICK ONE) |         |                     |                    |
|      | a). SINGLE STAGE – ONE ENV   | ELOPE PROCI   | EDURE_  | -                   | ✓                  |
|      | b). SINGLE STAGE – TWO ENV   | VELOPE PROC   | EDURE   |                     |                    |
|      | c). TWO STAGE BIDDING PRO  | CEDURE        |         |                     |                    |
|      | d). TWO STAGE – TWO ENVEL  | OPE BIDDING   | G PROCE | DURE                |                    |
|      | e).   IN CASE OF CONSULTANC  (i)   |               |         |                     |                    |
|      | (ii)   | QCBS          |         |                     |                    |
|      | ( iii  | ) QBC         |         |                     |                    |
|      | (iv)   | ) CQS         |         |                     |                    |
| 21). | APPROVING AUTHORITY FOR AWA WHETHER THE PROCUREMENT WA ADVERTISEMENT:                      |               |         | UAL PROCU           | REMENT PLAN?       |
| 22). | i). SPPRA Website  |               | Yes     | <b>✓</b>            |                    |
| - 5  | (If yes, give date and SPPRA's ten   | der number)   | No      | Sr. # 37            | 7120               |
|      |  |               |         |                     | Daily Dawn Daily   |
|      | <ul><li>ii). News Papers<br/>(If yes, give names of newspapers a</li></ul>                 | and dates)    | Yes     | Awami Awa<br>etc.   | z dated 27-02-2018 |
|      |  |               | No      |                     |                    |
| 23). | NATURE OF CONTRACT   | - Te          |         | Local 🗸             | Int.               |
| 24). | WHETHER QUALIFICATION CRITER<br>WAS INCLUDED IN BIDDING / TENI<br>(If yes, enclose a copy) |               | NTS?    | Yes ✓               | No                 |
| 25). | WHETHER BID EVALUATION CRITE<br>WAS INCLUDED IN BIDDING / TENI<br>(If yes, enclose a copy) |               | NTS?    | Yes ✓.              | No                 |
| 26). | WHETHER APPROVAL OF COMPETE<br>METHOD OTHER THAN OPEN COM                                  |               |         | S OBTAINED<br>Yes ✓ | FOR USING A        |

| 21). | WAS BID SECORITY OBTAINED FROM ALL THE BIDL   | JEKS!     |          |          |        |        |          |
|------|---|-----------|----------|----------|--------|--------|----------|
|      |   | Y         | es       | ✓        | No     | (4)    | 1        |
| 28). | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID           | Y         | es       | 1        | No     |        |          |
|      | (in case of consultancies)  |           |          |          |        |        |          |
| 29). | WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC   | ALLY CO   | OMI      | PLAI     | NT?    | 201    | _        |
|      |   | Ye        | es       | <b>√</b> | No     |        |          |
| 30). | WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)                           | Ye        | es       | ✓        | No     |        |          |
| 31). | WHETHER NAMES OF THE BIDDERS AND THEIR QUO  | OTED PRI  | ICE      | S WE     | ERE RE | AD C   | <u>U</u> |
|      | THE TIME OF OPENING OF BIDS?  | Y         | es       | ✓        | No     |        |          |
|      |   |           |          |          |        |        |          |
| 2).  | WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report) |           |          | ERS?     |        |        | 7        |
|      | (common copy or me oral common report)  | 10        | es       | v        | No     |        |          |
| 3).  | WAS ANY NEGOTIATION DONE IN VIOLATION OF PR   | PRA / OTE | HER      |          |        |        |          |
| ٠,٠  | APPLICABLE RULES (If yes, give reasons)   | Yes       |          |          |        |        |          |
|      |   | No        | <b>V</b> |          |        |        |          |
|      |   |           |          |          |        |        |          |
| 4).  | ANY COMPLAINTS RECEIVED   | Yes       |          |          |        |        |          |
|      | (If yes, result thereof)  | No        | <b>V</b> | ,        |        |        |          |
| 35). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T  | THE TENI  | DEE      | NO       | TICE / | DOC    | LIM      |
| 5).  | (If yes, give details)  |           |          | 110      | TICE / | Doc    | 010      |
|      |   | Yes       | V        | ,        |        |        |          |
|      |   |           |          | S#17     |        |        |          |
| 6).  |   | Yes       |          |          | N. 1   | Α.     |          |
|      | (If yes, give reasons)  | No        |          |          |        |        |          |
| 7)   | DEVIATION FROM QUALIFICATION CRITERIA   | Yes       |          |          |        | -      |          |
| 37). | DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)                          |           | -        | ,        |        | -      |          |
|      |   | No        |          |          |        |        |          |
|      |   |           |          |          | n rus  |        |          |
| 38). | WAS IT ASSURED BY THE PROCURING AGENCY THA  | AT THE S  | ELI      | CTE      | D FIR  | M IS I | NO       |
| 38). | BLACK LISTED?   |           |          | es       |        | No     |          |

| В                 | UPPLIER'S PREMISES IN CONNECTION WITH THE PRO<br>E ASCERTAINED REGARDING FINANCING OF VISIT,<br>f yes, enclose a copy) |            | ? IF S | No No | FAILS ✓  |
|-------------------|--|------------|--------|-------|----------|
|                   |  | 103        |        | 110   |          |
| The second second | ERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA   | ATION ADVA | NCE :  | PAYM  | ENT I    |
| T                 | HE CONTRACT (BANK GUARANTEE ETC)?  | Yes        | /      | No    |          |
|                   |  |            |        |       |          |
| 10.11.00 miles    | PECIAL CONDITIONS, IF ANY  | Yes        |        | No    | <b>V</b> |
| (1)               | f yes, give Brief Description)   |            |        |       |          |
|                   |  |            |        |       |          |
|                   |  |            |        |       |          |
| Signat            | ture & Official Stamp of   |            |        |       |          |
| Autho             | orized Officer   |            |        |       |          |
| FOR               | OFFICE USE ONLY District (Central) Engg Deptt  |            |        |       |          |
|                   | K.M.C.   |            |        |       |          |

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 137 /2018

Dated: 01/06/2018

M/s Hasham & Co., C-17, Momen Square, Block-6, Nipa Chowrangi, Gulshan-e-Iqbal, Karachi.

### (WORK ORDER)

Subject: - IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-50 & 51
GOLIMAR RIZVIA SOCIETY NAZIMABAD DISTRICT CENTRAL WORK # 2.
(District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,37,10,692.70 (Rupees One Crore Thirty Seven Lac Ten Thousand Six Hundred Ninety Two & Paisa Seventy only) @30.005% below the schedule of rates amounting to Rs.1,37,10,692.70 (Rupees One Crore Thirty Seven Lac Ten Thousand Six Hundred Ninety Two & Paisa Seventy only). You may therefore contact The Chief Engineer, Zone-C, District Central, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Hasham & Co. and Chief Engineer (Zone-C) District Central, 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 06 days time from the receipt of this work order.

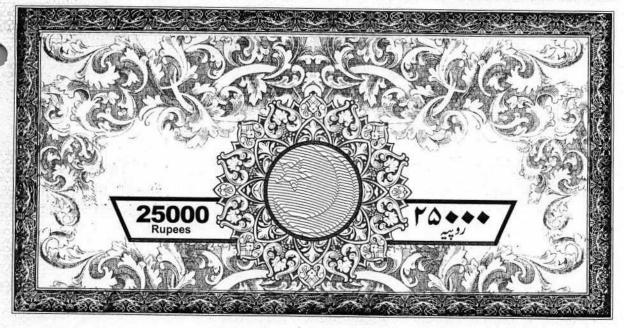
In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further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

Executive Engineer (District Central)

Karachi Metropolitan Corporation

#### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.



| STAMP | OFFICE | CITY | COUR' | E.KAR. | ACIII |
|-------|--------|------|-------|--------|-------|
|       |        |      |       |        |       |

RUPEES TWENTY FIVE THOUSAND ONLY

| Issued to S          | is DC   |          | 31060 |     |
|----------------------|---------|----------|-------|-----|
| Vide D.S.R. No       | 12      | Dt. /    | 610   |     |
| On behalf of Challar | No. 100 | _Dt. / 1 | 6.10  |     |
| fi the purpose o     | 1 50    | 7        |       |     |
| Ferrica              | 12      | _Dt. /16 | Sir   |     |
|                      |         |          |       |     |
|                      | AND.    | 116/0    | AGI   | REE |

AGREEMENT

Project:

IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-50 & 51 GOLIMAR RIZVIA SOCIETY NAZIMABAD DISTRICT CENTRAL WORK # 2. (District ADP 2017-18)

Cost

Rs.1,37,10,692.70 (Rupees One Crore Thirty Seven Lac Ten Thousand Six Hundred Ninety Two & Paisa Seventy only).

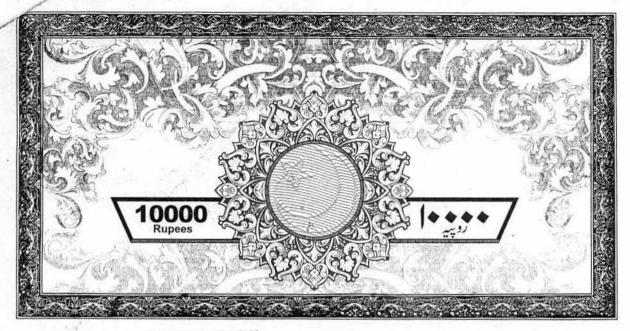
Completion Time: 90 Days

Penalty: Rs.3000/- Per day

Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 30.005% below the schedule of rates amounting to Rs.1,37,10,692.70 (Rupees One Crore Thirty Seven Lac Ten Thousand Six Hundred Ninety Two & Paisa Seventy only) for construction and completion of the work namely IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-50 & 51 GOLIMAR RIZVIA SOCIETY NAZIMABAD DISTRICT CENTRAL at a Cost of Rs.1,37,10,692.70 (Rupees One Crore Thirty Seven Lac Ten Thousand Six Hundred Ninety Two & Paisa Seventy 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.

O.

HASHAM & CO.



### STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

| Issued to               | 41   | 1 121      |      |
|-------------------------|------|------------|------|
| CNIC/LEG No             | ABH  | 215110     |      |
| Vide D.S.R. No          | _7_  | Dt. 3/3    |      |
| On behalf of Challan No | 1(1  | Dt. 37,170 |      |
| for the purpose of      | 912  | 211010     | /    |
| Entry No                | JANI | DI OF J    | Cont |

AND WHERE & the Contractor has already deposited with the KMC form of Rs.490,000/- (Rupees Four Lac only) Vide Pay Order No.0087935 (White 28 03-2018 / Bank Guarantee No. ---- Dated ---- from Sindh Bank Ltd, Guru Mandir Branch, Karachi on account of 2% Bid Security for the said work vide Challan No. dated

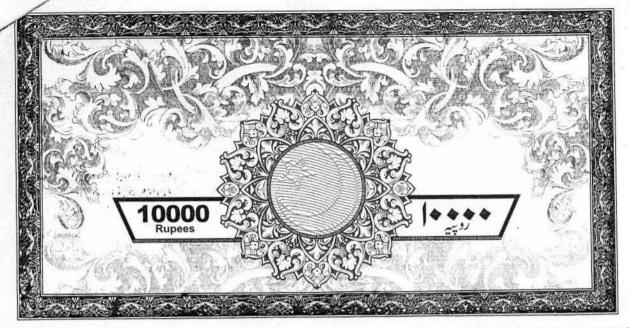
AND WHEREAS the Contractor has also deposited a Pay Order No.00000653 dated 01-06-2018 / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_ from Bank Alfalah Ltd, Nazimabad Branch, Karachi for an amount of Rs.2,85,535/- (Rupees Two Lac Eighty Five Thousand Five Hundred & Thirty Five only) to make total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

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.

Jor

Managed Shahide Proprietor



STAMP OFFICE CITY COURT.KARACHI

(RUPEES TEN THOUSAND ONLY)

CNIC/LEG No. 9 Dt. 3/-S-18
On behalf of Challan No. 111 Dt. 3/-S-18
for the purpose of 3D

be read and construed as fait of this Agreement.

1. Canatice inviting tenders.

- II. Tender documents marked 1/12 and dated 28-03-2018 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- All correspondence in respect of the contract and the work.

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

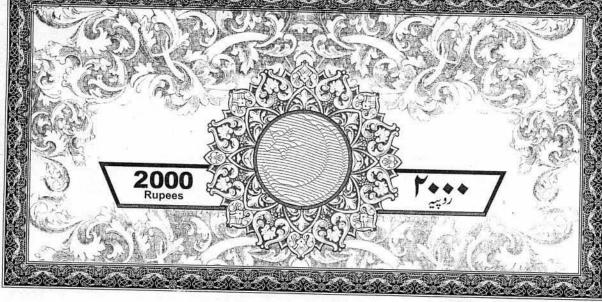
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

(i) The Contractor will engage a qualified Engineer of HASHAM & CO. field for proper supervision and execution of work. In case, Managed Shahid





RUPEES TWO THOUSAND ONLY

AAMIR ALI STAMP VENDOR

Flat No. A-6, L Lic. No. 38 S. No.

DATE:

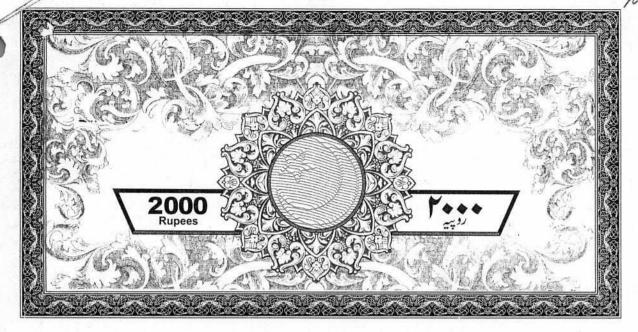
ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS
PURPOSE NOT FOR USE DIVORCE DEED
(ATTESTED) STAMP VENDOR SIGNATURE

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

- The Contractor will submit work methodology and activity (ii) plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- The Contractor will ensure availability of machinery and (iv) 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.
- The work on road/bridges/flyovers will be carried out by the (v) 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.
- 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.

hmmad Shahid Proprieto



AAMIR ALI STAMP VENDOR
Flet No. A-6, Lawrance Plaza, Garden West, Kerachi
Lic. No. 38

S. No.

DATE:

INSUED TO WITH ADDRESS INDIED TO WITH ADDRESS
HIRDUGH WITH ADDRESS
HORDOOS NOT YOR USE DIVORCE DEED
VALUE RO
ETAMP VENDOR SIGNATURE RUPEESTWO THOUSAND ONLY

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 158 \_\_day of June 2018.

KARACHI METROPOL TAN CORPORATION

HASHAM

Shahid Proprietor

CONTRACTOR

WITNESSES:-

National Associals & Entorpaises.

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





## Tender Reference No.CE-Zone-C/ED/KMC/ 45 /2017-18

## **BILL OF QUANTITIES**

IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-50 & 51 GOLIMAR RIZVIA SOCIETY NAZIMABAD DISTRICT CENTRAL.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.20.00 Million

Bid Security: -

Rs. 0.40 Million

Tender Cost: -

Rs. 3,000/=

Tender Issued to Hashyum & Co

Against Pay Order No. 98855 Dated 28 12 17 of Rs. 30001

I...N.1 C. [5] Branct.

Accounts office to the Enga cept. Its.

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).

b) Brief Description of Works: Improvement / Re-construction of Roads in UC-50

& 51 Golimar Rizvia Society Nazimabad District

Central.

c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent

KW&SB main office Gulshan-e-Iqbal, Karachi.

d) Estimated Cost: Rs.20.00 Million (Tender Cost Rs.3,000/=)

e) Amount of Bid Security: Rs.0.40 Million (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

j) Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

28-03-2018 at 2.30 P.M.

k) Liquidity damages: Rs.3,000/= per day

1) Method of Procurement: Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

HASHAM & CO.

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### SINGLE STAGE - ON ENVELOPE PROCEDURE

### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

### Minimum Qualification Criteria (During Scrutiny & evaluation)

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- Composition of Technical Staff (CVs of each personal shall be attached).
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).

viii) While dropping the tenders SPP Rules should be considered clause No.11.3.4.

Signature of the Bidder with Stamp

HASHAM & CO.

Muhammad Shahid Proprietor

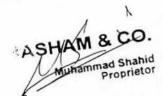
## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-50 & 51 GOLIMAR RIZVIA SOCIETY NAZIMABAD DISTRICT CENTRAL.

Estimated Cost: Rs. 20.00 Million
Earnest Money: Rs. 0.40 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY    | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)  | AMOUNT   |
|-------|--|--------|------------|---------------------|--|----------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 303    | % Cft      | 605.00              | Six Hundred & Five Only.   | 1,833    |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 2280   | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                     | 3,276    |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 4132   | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.        | 1,81,054 |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 6819   | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only. | 3,77,925 |
| 5.    | 1 ½" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer   | 106000 | % Sft      | 6873.79             | Rupees Sixty Eight Hundred & Seventy Three & Paisa Seventy Nine Only   | 72,86,21 |



| (  | Y  |        |       |         |   |           |
|----|--|--------|-------|---------|---|-----------|
|    | incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).  |        |       |         |   |           |
| 6. | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).   | 107800 | % Sft | 8274.73 | Rupees Eighty<br>Two Hundred<br>Seventy Four &<br>Seventy Three<br>Paisa Only | 89,20,184 |
| 7. | Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. | 68000  | % Sft | 4107.84 | Rupees Forty One<br>Hundred Seven &<br>Eighty Four Paisa<br>Only.             | 27,93,331 |
| 8. | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc).  | 2280   | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.                    | 24283     |

HASHAM & CO.

### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-50 & 51 GOLIMAR RIZVI Subject: SOCIETY NAZIMABAD DISTRICT CENTRAL.

Estimated Cost:-

Rs. 20.00 Million

Bid Security:-

Rs. 0.40 Million

Tender Cost: -

Rs. 3,000/=

I / We hereby quoted as follows:

S/R amounting to Rs.1,95,88,103/=

30.∞ 5 % Above / Below At Par the S/R.

The total amount is Rs. = 1,37,10,692.7/. (Rupees One Grose thick Seven Paisa (In Words)

len thousand Six brosed Winly two supers & Seven Paisa (In Words)
for complete job.

1/ We have attached a pay order bearing No. 00587745 dated 38/03/18 issued from PALLETTE BY THE

mismat 18 amounting to Rs. = 400,000/g

Completion Time: 90 Days Penalty per day: Rs. 3,000/=

### Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.

All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Checked By:-

### (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.1,37,10,692.70 (Rupees One Crore Thirty Seven Lac Ten Thousand Six Hundred Ninety Two & Paisa Seventy only).

Contract Title IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-50 & 51 GOLIMAR RIZVIA SOCIETY NAZIMABAD DISTRICT CENTRAL WORK # 2. (District ADP 2017-18)

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

Without limiting the generality of the foregoing, M/s Hasham & Co. 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 Hasham & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

Name of Buyer:

Chief Engineer

(Central & West) Signature...

Karachi the copplican Corporation

Proprieto

[Seal]

| 18).                 | (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)   |   |                  |                               |
|----------------------|---|---|------------------|-------------------------------|
| 19).                 | METHOD OF PROCUREMENT USED:-  | (TICK ONE)                                      |                  |                               |
|                      | a). SINGLE STAGE – ONE ENVE   | LOPE PROCE                                      | DURE_            | <u> </u>                      |
|                      | b).   SINGLE STAGE – TWO ENVE   | LOPE PROCE                                      | DURE             |                               |
| Eydin.               | c). TWO STAGE BIDDING PROC  | EDURE   |                  |                               |
|                      | d). TWO STAGE – TWO ENVELO  | PE BIDDING                                      | PROCE            | DURE                          |
|                      | e).   IN CASE OF CONSULTANCY  (i)   |   | i                |                               |
|                      | (ii)  | QCBS  |                  |                               |
|                      | (iii)   | QBC   | a Soi<br>at La a |                               |
|                      | (iv)  | cqs   |                  |                               |
| 20).<br>21).<br>22). | PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACT  APPROVING AUTHORITY FOR AWAR WHETHER THE PROCUREMENT WAS  ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender)  ii). News Papers (If yes, give names of newspapers and | TING / NEGOT  DOF CONTR  INCLUDED II  r number) | TATION<br>ACT    | N ETC. WITH BRIEF REASONS:    |
| 23).                 | NATURE OF CONTRACT  |   | No               | Local ✓ Int.                  |
| 24).                 | WHETHER QUALIFICATION CRITERIA<br>WAS INCLUDED IN BIDDING / TENDE<br>(If yes, enclose a copy)   |   | TS?              | Yes ✓ No                      |
| 25).                 | WHETHER BID EVALUATION CRITER<br>WAS INCLUDED IN BIDDING / TENDE<br>(If yes, enclose a copy)  |   | TS?              | Yes ✓ No                      |
| 26).                 | WHETHER APPROVAL OF COMPETEN METHOD OTHER THAN OPEN COMPE   |   |                  | OBTAINED FOR USING A Yes V No |

| 27). | WAS BID SECURITY OBTAINED FROM ALL THE BID   | DERS?    |             |          |                  |       |
|------|--|----------|-------------|----------|------------------|-------|
|      |  |          | Yes         | 1        | No               |       |
|      |  |          |             | 1 2      | - 7              |       |
| 28). | WHETHER THE SUCCESSFUL BIDDER WAS LOWES' EVALUATED BID / BEST EVAULATED BID (in case of consultancies) | r L      | Yes         | ·        | No               |       |
| 29). | WHETHER THE SUCCESSFUL BIDDER WAS TECHNI   | CALLY C  | COM         | PLAI     | NT?              |       |
|      |  |          | es          | ✓        | No               |       |
| 30). | WHETHER INTEGRITY PACT WAS SIGNED?<br>(If yes, enclose a copy)   |          | Yes         | <b>/</b> | No               |       |
| 31). | WHETHER NAMES OF THE BIDDERS AND THEIR QUITHE TIME OF OPENING OF BIDS?                                 | 1000     | RICE<br>Yes | S WI     | No No            | OUT A |
| 32). | WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report)                     | -        | BIDE<br>Yes | DERS'    | ?<br>  No        |       |
| 33). | WAS ANY NEGOTIATION DONE IN VIOLATION OF FAPPLICABLE RULES   | PRA / OT | HEI         | 2        |                  |       |
|      | (If yes, give reasons)   | No       | ~           |          |                  |       |
|      |  |          |             |          |                  |       |
| 34). | ANY COMPLAINTS RECEIVED  | Yes      |             |          | 100              |       |
|      | (If yes, result thereof)   | No       | No 🗸        |          |                  |       |
| 35). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN   | THE TEN  | DEF         | R NO     | TICE / DO        | CUMEN |
|      | (If yes, give details)   | Yes      | T           |          |                  | -1/1/ |
|      |  | No       | ~           | /        | 4 17             | 1146  |
| 36). | WAS THE EXTENSION MADE IN RESPONSE TIME?   | Yes      | T           | 100      | N. A.            |       |
|      | (If yes, give reasons)   | No       |             |          |                  |       |
| 37). | DEVIATION FROM QUALIFICATION CRITERIA  | Yes      | 1           |          |                  |       |
|      | (If yes, give details)   |          | V           | ,        | V I              |       |
|      |  |          |             |          |                  |       |
| 38). | WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?   | AT THE S |             | -        | S Edward Control | NOT   |
|      | DUNCK DIO LDD.   |          | Y           | es       | No               |       |

( )

|      | SUPPLIER'S PREMISES IN CONNECTION WITH THE PI<br>BE ASCERTAINED REGARDING FINANCING OF VISIT | ROCUREMENT?  | -     |      | - 150 |
|------|--|--------------|-------|------|-------|
|      | (If yes, enclose a copy)   | Yes          |       | No   | 1     |
| 40). | WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ   | ZATION ADVAN | NCE I | PAYM | ENT   |
|      | THE CONTRACT (BANK GUARANTEE ETC)?   | Yes          | 1     | No   |       |
| 41). | SPECIAL CONDITIONS, IF ANY   | TV.          |       | T NT |       |
| +1). | (If yes, give Brief Description)   | Yes          |       | No   | V     |

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 146 /2018

Dated: 06/06/2018

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

#### (WORK ORDER)

Subject: - <u>IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46 NAZIMABAD NO.5</u>, DISTRICT CENTRAL (WORK # 3). (District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,24,31,629.00 (Rupees One Crore Twenty Four Lac Thirty One Thousand Six Hundred & Twenty Nine only) @42.00% below the schedule of rate except item # 1,4,7 amounting to Rs.1,24,31,629.00 (Rupees One Crore Twenty Four Lac Thirty One Thousand Six Hundred & Twenty Nine only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

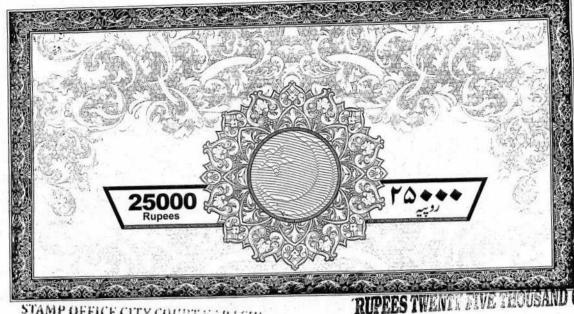
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Yousuf Khan & Brothers and Chief Engineer (Zone-C)District Central, KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence from the date of start which will be within 06 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.

Executive Engineer (District Central)
Karachi Metropolitan Corporation

#### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.



STAMP OFFICE CITY COURTERAR SCHO

issued to 2 Shid Mehrood A CNIC/LEG NO Vide D.S.R. No.

On behalf of Challan No.

for the purpose of

AGREEMENT

Project:

IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46 NAZIMABAD NO.5, DISTRICT CENTRAL (WORK #3). (District ADP 2017-18)

Cost

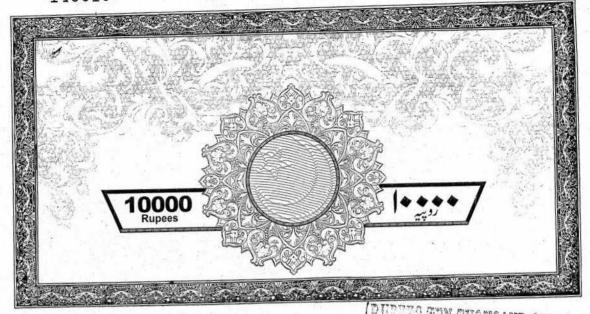
Rs.1,24,31,629.00 (Rupees One Crore Twenty Four Lac Thirty One Thousand Six Hundred & Twenty Nine only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 06 th day of June 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Yousuf Khan & Brothers having their office at A-471 Mujahid Colony, North Nazimabad, Karachi, through their Proprietor Mr. Yousuf Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 42.00% below the schedule of rate except item # 1,4,7 amounting to Rs.1,24,31,629.00 (Rupees One Crore Twenty Four Lac Thirty One Thousand Six Hundred & Twenty Nine only) for construction and completion of the work namely IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46 NAZIMABAD NO.5, DISTRICT CENTRAL at a Cost of Rs.1,24,31,629.00 (Rupees One Crore Twenty Four Lac Thirty One Thousand Six Hundred & Twenty 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.



STAMP OF RESCITY COURT, KARACHI

CNIC/LEG No.

Vide D.S.R. No.

On behalf of Challen No. 37 Dt (-6-1)

for the purpose of\_\_\_

AND WHERE IS the Contractor has already deposited with the KMC a sum of Ryd,00,000/- (Rupees Four Lac only) Vide Pay Order No 163837 Date: 28-03-2018 / Bank Guarantee No. —— Dated —— from Allied Bank Ltd, Paposh Nagar Branch, Karachi on account of 2% Bid Security for the said work.

AND WHEREAS the Contractor has also deposited a Pay Order No.14658486 dated 06-06-2018 / Bank Guarantee No\_\_\_\_\_ dated \_\_\_\_\_ from Allied Bank Ltd, Paposh Nagar Branch, Karachi for an amount of Rs.6,21,582/- (Rupees Six Lac Twenty One Thousand Five Hundred & Eighty Two only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

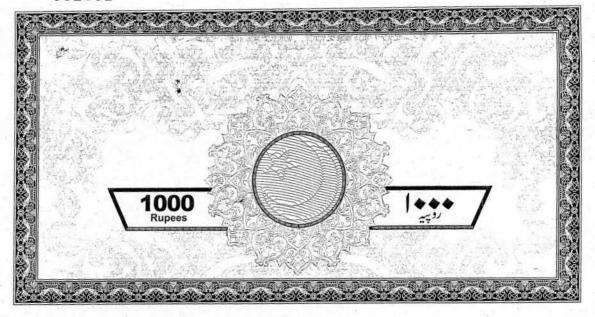
Soi

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.

YOUSUF KHAN & BROTHERS



068464

0 1 JUN 2018

II. Tender documents marked 1/15 and dated 28-03-2018 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.

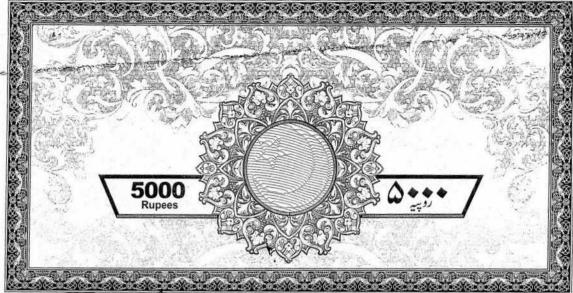
Jorg

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.

رلوسف



STAMP OFFICE CITY COURT HAMACHI

(RUPESS FIVE THOUSAND ONLY)

INIC/LEG No.

Vide D.S.R. No.\_\_\_

Dt. 28-6-16

On behalf of Challan No. for the purpose of

for the purpose of

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

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

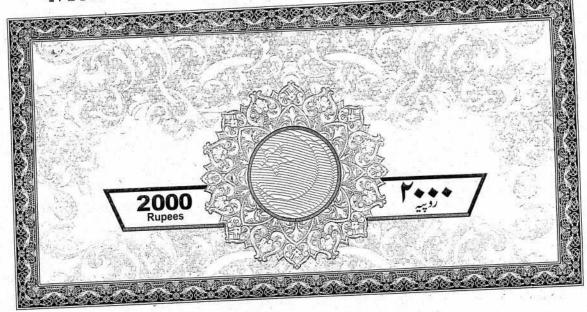
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers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

YOUSUF KHAN & BROTHERS

Proprietor



ACCEPTO SHAIRH STAMP VENC. A CARLES Shop No. 16, Karlen Plaza, Black Near Civic Centre Karachi.

3 1 MAY 2018 DE 7835
S. Wajental
Advocate
Acquaeletymuphorus

IN.

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 06th day of June 2018.

KARACHI METROPOLITAN CORPORATION

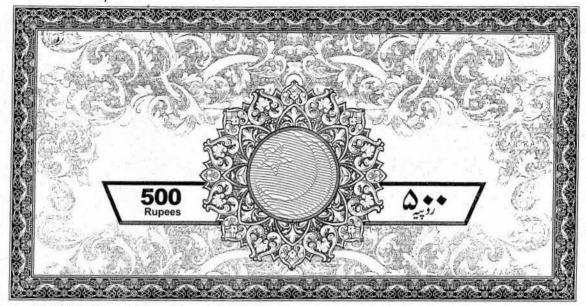
YOUSUF KHAN & BROTHERS

CONTRACTOR

WITNESSES;

MAA Construction Exco

2. Hat Abolul salles & Price Property



MAKULLI AHMED SHAIKH STAMP VININGE

License No. 123, Shop No. 16, Karim Plaza Guishane-Indeal St-14, Mean Civic Centre Karachi. S. NO. 068313

0 2 JUN 2018 DATE

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IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46 NAZIMABAD NO.5, DISTRICT CENTRAL (WORK # 3).

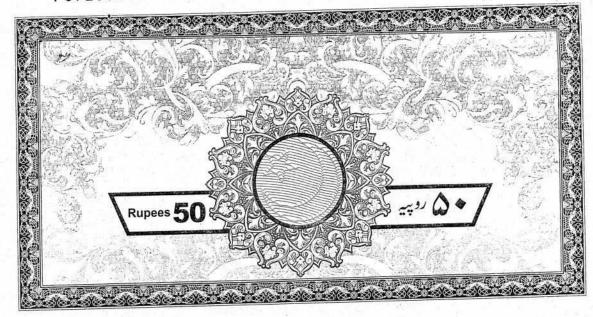
(District ADP 2017-18)

Rs.1,24,31,629.00 (Rupees One Crore Twenty Four Lac Thirty One Cost Thousand Six Hundred & Twenty Nine only).

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

> YOUSUF KHAN & BROTHERS CONTRACTOR





| Issued to       | Abdul W | ahid  | ACM    |
|-----------------|---------|-------|--------|
| CNIC/LEG NO     |         | 15294 |        |
| vide D.S.R. No. | 232     | Dt. 2 | 2/5/18 |
| For the purpor  | se of   |       |        |
| O., Casr.       |         |       |        |

Cost

Project: IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46 NAZIMABAD NO.5, DISTRICT CENTRAL (WORK # 3).
(District ADP 2017-18)

Rs.1,24,31,629.00 (Rupees One Crore Twenty Four Lac Thirty One Thousand Six Hundred & Twenty Nine only).

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

YOUSHE KHAN & BROTHERS

CONTIETOPIER

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



# 3

### Tender Reference No.CE-Zone-C/ED/KMC/ 46 /2017-18

## **BILL OF QUANTITIES**

IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46 NAZIMABAD NO.5, DISTRICT CENTRAL, KARACHI.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.20.00 Million

Bid Security: - Rs. 0.40 Million

Tender Cost: - Rs. 3,000/=

Tender Issued to Yousy Chan &.

M/s Solhar:

Against Pay Order No. 17. 90 9842

Dated 26. 8. 18 of Rs. 3000/

of MAS L Branch Taignung Market.

Accounts Street Distr.;
Engg. Deptt. KMC

#### BIDDING DATA

"(Thi; section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). a) **Brief Description of Works:** Improvement / Re-construction of Roads in UCb) 46 Nazimabad No.5, District Central, Karachi. c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **Estimated Cost:** Rs.20.00 Million (Tender Cost Rs.3,000/=) d) Amount of Bid Security: Rs.0.40 Million (2%) e) f) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: 8% h) Deadline for submission of bid along with i) As per NIT time: Office of the Chief Engineer Zone (C), Engineering Venue, Time and date of bid Opening: Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 28-03-2018 at 2.30 P.M. Rs.3,000/= per day Liquidity damages:

Method of Procurement:

Deposit Receipt No Date & Amount:

I)

Single Stage One Envelope Method.

YOUSUF KHAN & BROTHERS

### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### SINGLE STAGE – ON ENVELOPE PROCEDURE

### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

### Minimum Qualification Criteria (During Scrutiny & evaluation)

- i) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- Composition of Technical Staff (CVs of each personal shall be attached).
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).
- Viii) While dropping the tenders SPP Rules should be considered clause No.11.3.4.

Signature of the Bidder with Stamp

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

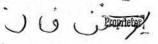
IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-46

NAZIMABAD NO.5, DISTRICT CENTRAL, KARACHI.

Estimated Cost: Rs. 20.00 Million
Earnest Money: Rs. 0.40 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY   | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)  | AMOUNT    |
|-------|--|-------|------------|---------------------|--|-----------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 297   | % Cft      | 605.00              | Six Hundred &<br>Five Only.  | 1,797     |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 3447  | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                     | 4,953     |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 1120  | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.        | 49,076    |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 14145 | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only. | 7,83,950  |
| 5.    | 1 ½" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer   | 80000 | % Sft      | 6873.79             | Rupees Sixty Eight Hundred & Seventy Three & Paisa Seventy Nine Only   | 54,99,032 |

YOUSUF KHAN & BROTHERS



| ¢  | incharge i/c rolling & finishing to proper line grade level and camber etc. (Machinery with POLs cost of material carriage).   |          |       |         |   |             |
|----|--|----------|-------|---------|---|-------------|
| 6. | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).   | 137006.9 | % Sft | 8274.73 | Rupees Eighty<br>Two Hundred<br>Seventy Four &<br>Seventy Three<br>Paisa Only | 1,13,36,957 |
| 7. | Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. | 43300    | % Sft | 4107.84 | Rupees Forty One<br>Hundred Seven &<br>Eighty Four Paisa<br>Only.             | 17,78,695   |
| 8. | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc).  | 11490    | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.                    | 1,22,373    |

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YOUSUF KHAN & BROTHERS

Proprietor

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

DISTRICT CENTRAL, KARACHI.

Subject: IMPROVEMENT / RE-CONSTRUCTION OF ROADS IN UC-46 NAZIMABAD NO.5,

| Estimated Cost:-<br>Bid Security:-<br>Tender Cost: -   | Rs. 20.00 Million<br>Rs. 0.40 Million<br>Rs. 3,000/=                 |   |
|--|--|---|
| I / We hereby qu   | oted as follows:   | 9867187   |
| S/R amounting to R 42_% Abov   | s.1,95,76,833/=Except ifer<br>e/Below At Par the S/R.                | m no 1, 4, 7 Rs. 2564 442   |
|  | (in Figure)  | (Rupees ONE CRORE TWENTY FOUR LAC<br>(In Words)  TWENTY NINE for complete job.  |
|  | ABL papashrages me of Bank) : 90 Days                                | $\frac{4658377}{4658377}$ dated $\frac{28-03-208}{4658377}$ issued from amounting to Rs. $\frac{4000000}{400000000}$ as per NIT.  |
| <ul> <li>All correction bidder.</li> <li>The bid shat authorization other than to</li> </ul> | ions / overwriting shall be clear<br>all be properly signed, named & | t of the bid shall be in figures & words (both).  Ily re-written with initials & duly stamped by the  estamped by the authorized person of the firm and enclosed with the tender by the authorized Person, if  f contract will be applicable. |
| Checked By:-   | A Soissine   | Signature of the Contractor with Stamp  Address: Howe A/471 Mejanid  Calory Nagivnabad No oy  Koracki.  |

### (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.1,24,31,629.00 (Rupees One Crore Twenty Four Lac Thirty One Thousand Six Hundred & Twenty Nine only).

Contract Title <u>IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46</u> NAZIMABAD NO.5, DISTRICT CENTRAL (WORK # 3).

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

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

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

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

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

YOUSUF KHAN & BROTHERS

Proprietor

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

|                |        | YOUSUF KHAN & BROTHERS |
|----------------|--------|------------------------|
| Name of Buyer: |        | Name of Contractor     |
| Signature:     |        | Signature              |
| \              | [Seal] | [Seal]                 |

## 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                          | T. Karachi Metropolitan Corporation  |
|------|--|--|
| 2).  | PROVINCIAL GOVT./LOCAL GOVT./OT                          | THER District ADP 2017-18  |
| 3).  | TITLE OF CONTRACT  | CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL   |
|      |  | ROADS OF SECTOR 5-D & 5-J (PS-99)<br>WORK # 5.   |
| 4).  | TENDER NUMBER  | CE/Zone-C/ED/KMC/48/2017-18  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                            | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |
| 6).  | FORUM THAT APPROVED THE SCHEM                            | IE <u>DDWP</u>   |
| 7).  | TENDER ESTIMATED VALUE                                   | Rs. 20.00 Million  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)            | Rs. 20.00 Million  |
| 9).  | ESTIMATED COMPLETION PERIOD (A                           | S PER CONTRACT) 90Days   |
| 10). | TENDER OPENED ON (DATE & TIME)                           | 28-03-2018   |
| 11). | NUMBER OF TENDER DOCUMENTS SO<br>(Attach list of buyers) | DLD Seventeen (17 Nos)   |
| 12). | NUMBER OF BIDS RECEIVED                                  | Fifteen (15 Nos)   |
| 13). | NUMBER OF BIDDERS PRESENT AT TH                          | HE TIME OF OPENING OF BIDS Fifteen (15 Nos)  |
| 14). | BID EVALUATION REPORT (Enclose a copy)                   | Attached   |
|      | NAME AND ADDRESS OF THE SUCCES                           | SSFUL BIDDER M/s Gul Rehman & Sons<br>113, Al-Wajid Town, Sector-4-F<br>Karachi.   |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)    | 06/06/2018   |
| 17). | CONTRACT AWARD PRICE                                     | Rs.1,03,87,104.15  |

| 18).                 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)  1 <sup>st</sup> Lowest M/s Gul Rehman & Sons Co.  |
|----------------------|---|
| 19).                 | METHOD OF PROCUREMENT USED:- (TICK ONE)   |
|                      | a).   SINGLE STAGE – ONE ENVELOPE PROCEDURE    ✓  |
|                      | b). SINGLE STAGE – TWO ENVELOPE PROCEDURE   |
|                      | c).   TWO STAGE BIDDING PROCEDURE   |
|                      | d).   TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  |
|                      | e).   IN CASE OF CONSULTANCY:  ( i ) Least Cost   |
|                      | (ii) QCBS   |
|                      | ( iii ) QBC   |
|                      | (iv) CQS_   |
| 20).<br>21).<br>22). | APPROVING AUTHORITY FOR AWARD OF CONTRACT  WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes No   ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  Yes   No   Sr. # 37120 |
|                      | ii). News Papers (If yes, give names of newspapers and dates)    Daily Jang, Daily Dawn Daily Awami Awaz dated 27-02-2018 etc.   No   |
|                      |   |
| 23).                 | NATURE OF CONTRACT Local ✓ Int.   |
| 24).                 | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes ✓ No   |
| 25).                 | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes ✓ No  |
| 26).                 | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No   |

|              | WAS BID SECURITY OBTAINED FROM ALL THE BIDI   | DLIKO.           |          |            | _   |
|--------------|---|------------------|----------|------------|-----|
|              |   | Y                | es 🗸     | No         |     |
| 28).         | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  | Y                | es 🗸     | No         | 7   |
| 26).         | EVALUATED BID / BEST EVAULATED BID  (in case of consultancies)  |                  |          |            |     |
| 29).         | WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC   | CALLY CO         | OMPLA    | INT?       |     |
|              |   | 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 QU   | OTED <u>PR</u>   | ICES W   | ERE READ   | OUT |
|              | THE TIME OF OPENING OF BIDS?  | Y                | es 🗸     | No         |     |
|              |   |                  |          |            |     |
| 32).         | WHETHER COPY OF EVALUATION REPORT GIVEN T<br>(Attach copy of the bid evaluation report)                                       |                  |          |            |     |
|              | (Attach copy of the bld evaluation report)  | <u> Y</u>        | es 🗸     | No         |     |
| 33).         | WAS ANY NEGOTIATION DONE IN VIOLATION OF P  | PRA/OT           | HER      |            |     |
| ,5).         | APPLICABLE RULES  | Yes              |          |            |     |
|              | (If yes, give reasons)  | No               | 1        |            |     |
|              |   |                  |          |            |     |
| 3/1)         | ANY COMPLAINTS RECEIVED   | Yes              | T        |            |     |
| 54).         | (If yes, result thereof)  | No               | 1        |            |     |
|              |   |                  |          |            |     |
| 35).         | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN  | THE TEN          | DER NO   | TICE / DOC | UME |
|              | 716 . 1 . 11 .  |                  |          |            |     |
|              | (If yes, give details)  | Yes              |          |            |     |
|              | (If yes, give details)  | Yes<br>No        | <b>✓</b> |            |     |
|              |   |                  | <b>✓</b> |            |     |
|              | WAS THE EXTENSION MADE IN RESPONSE TIME?  |                  | <b>✓</b> | N. A.      |     |
|              |   | No               | <b>✓</b> | N. A.      |     |
| 36).         | WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)   | No<br>Yes<br>No  | ✓<br>-   | N. A.      |     |
| 36).         | WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA                        | No Yes No Yes    |          | N. A.      |     |
| 36).         | WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)   | No<br>Yes<br>No  | ✓<br>✓   | N. A.      |     |
| 36).         | WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA                        | No Yes No Yes    |          | N. A.      |     |
| 36).<br>37). | WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) | No Yes No Yes No | <b>✓</b> |            | NOT |
| 36).<br>37). | WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA                        | No Yes No Yes No | <b>✓</b> |            | NOT |

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) Yes No 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? Yes No 41). SPECIAL CONDITIONS, IF ANY Yes No (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY District (Central) engg Deptt

KMC.

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 142 /2018

Dated: 06 / 06 / 2018

M/s Gul Rehman & Sons, House No.113, Al-Wajid Town, Sector 4-F, Karachi.

#### (WORK ORDER)

Subject: - CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-D & 5-J (PS-99) WORK # 5. (District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,03,87,104.15 (Rupees One Crore Three Lac Eighty Seven Thousand One Hundred Four & Paisa Fifteen only) @30% below the schedule of rates for item No. 6 & other items at 99.99% below the schedule of rates amounting to Rs.1,03,87,104.15 (Rupees One Crore Three Lac Eighty Seven Thousand One Hundred Four & Paisa Fifteen only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

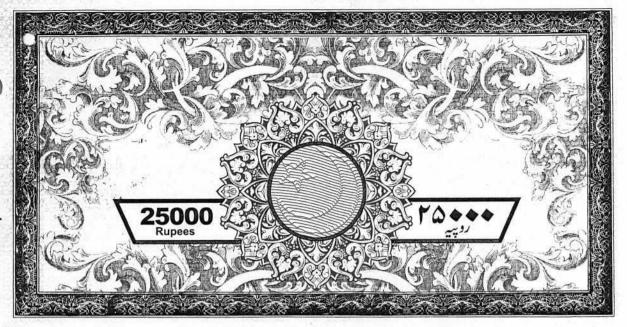
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Gul Rehman & Sons and Chief Engineer (Zone-C) District Central, KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence from the date of start which will be within 06 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.

Executive Engineer (District Central)
Karachi-Metropolitan Corporation

### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- Chairman Works Committee, KMC.



| STAMP | OFFI | CEC | ITY | COLL | HT        | KAR | ACHI |
|-------|------|-----|-----|------|-----------|-----|------|
|       |      |     |     |      | 7 7 7 7 7 |     |      |

Issued to Lessin Bux Ach
CNIC/LEG No. 163/0/

Vide D.S.R. No. 12 Dt. 1.6.10

On behalf of Challan No. 100 DV'6 . /

Entry No.

AGREEMENT

Project:

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-D & 5-J IN PS-99 DISTRICT CENTRAL (WORK # 5).

(District ADP 2017-18)

(RIPEES TWENTY FIVE THOUSAND ONLY

Cost

Rs.1,03,87,104.15/- (Rupees One Crore Three Lac Eighty Seven Thousand One Hundred Four & Paisa Fifteen only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

Gul Rema

An Agreement made this ofthe day of Tune 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Gul Rehman & Sons having their office at H.No.113 Al-Wajid Town, Sector-4-F, SITE, Karachi, through their Proprietor Mr. Mohammad Islam 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 28-03-2018 at 30% below the schedule of rates for item No. 6 & other items at 99.99% below the schedule of rates amounting to Rs.1,03,87,104.15/- (Rupees One Crore Three Lac Eighty Seven Thousand One Hundred Four & Paisa Fifteen only) for construction and completion of the work namely CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-D & 5-J IN PS-99 DISTRICT CENTRAL at a Cost of Rs.1,03,87,104.15/- (Rupees One Crore Three Lac Eighty Seven Thousand One Hundred Four & Paisa Fifteen 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.

Join



### STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

| Issued to Tolk          | at 7 | -    | DOW.    |
|-------------------------|------|------|---------|
| CNIC/LEG No             | KRA  |      | 121     |
| Vide D.S.R. No.         | 9_   | _Dt. | 31-5-18 |
| On behalf of Challan No | 111  | _Dt. | 31-548  |

for the purpose of SAND WHEREAS the Contractor has already deposited with the Entry No. KMC a sum of Rest 600007- (Rupees Four Lac only) Vide Pay Order No.00000387 Dated 2003-2018 / Bank Guarantee No. ---- Dated ----- from Al-Falaly Bank Ltd Hyderi Branch, Karachi on account of 2% Bid Security for the said work Officio Vendor

AND WHEREAS the Contractor has also deposited a Pay Order No.03859477 dated 06-06-2018 / Bank Guarantee No\_\_\_\_\_\_ dated \_\_\_\_\_ from Bank of Khyber Ltd, Metrovel Branch, Karachi for an amount of Rs.1,20,000/- (Rupees One Lac Twenty Thousand only) to make total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

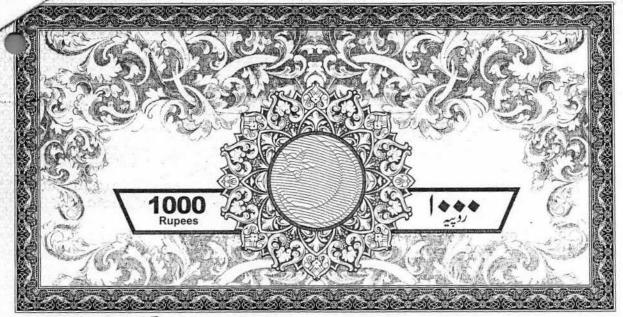
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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

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

- Notice inviting tenders.
- II. Tender documents marked 1/15 and dated 28-03-2018 including terms and conditions, BOQ, specifications and drawings. Rehazant

Jon's

(RUPEES ONE THOUSAND ONLY)



AAMIR ALI STAMP VENDOR

LIC. No. 38 S. No. DATE: 3 0 MAY 2018

MUHAMMAD YAQQOB

THROUGH WITH ADDRESS DIVINICE DEED TO USE IN THROUGH WITH ADDRESS DIVINICE DEED TO USE IN THROUGH WITH ADDRESS DIVINICE DEED 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.

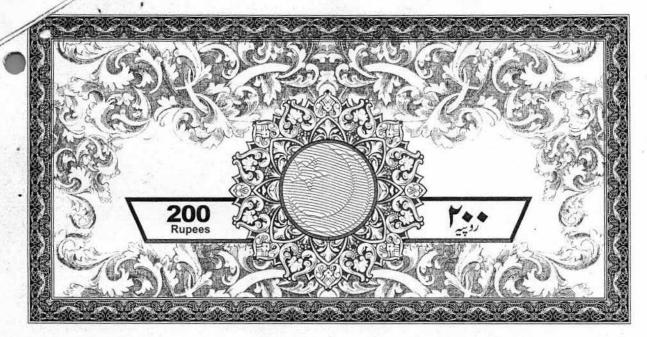
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

(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.

ul Rehinan & Sons





## AAMIR ALI STAMP VEN

Lic. No. 38 S. No.

DATE:

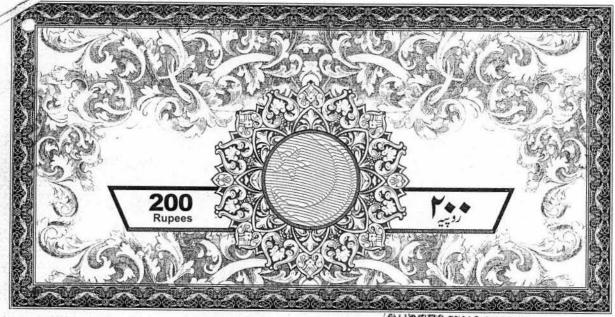
3 O MAY 2018 .....MUHAMMAD YAQOOB

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

- The Contractor will ensure availability of machinery and (iv) 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.
- The work on road/bridges/flyovers will be carried out by the (v) 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.

Gui Rehman



AAMIR ALI STAMP VENDOR Flat No. A-6, Lawrance Plaza, Gar 9 7 701 Angchi. Lic. No. 38

S. No.

DATE: 3.0 MAY 2018 MUHAMMAD YAQOOB

ISSUED TO WITH ADDRESS ADVOCATE

THROUGH WITH ADDRESS DIVERCE DIRED

VALUE RS LATTISTEE STAMP VEHICLE SCHARLES

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 ofth day of June 2018.

KARACHI METROPOLITAN CORPORATION

CONTRACORPICIO

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



### Tender Reference No.CE-Zone-C/ED/KMC/ 48 /2017-18

## **BILL OF QUANTITIES**

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-D & 5-J (PS-99), DISTRICT CENTRAL.

### NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.20

Rs.20.00 Million

Bid Security: -

Rs. 0.40 Million

Tender Cost: -

Rs. 3,000/=

Tender Issued to Gul Rohma

M/s Gul Rohma

Against Pay Order No. 00560443

Listed 1/-12:17 of Rs. 3080/

Shalk Sala Branch Sila

Recognity Office Dist., Sagg. Reptt. KMC

Chryny Land Sounty ()

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). b) **Brief Description of Works:** Construction / Improvement and Repair Maintenance Internal Roads of Sector 5-D & 5-J (PS-99), District Central. Office of the Chief Engineer Zone (C), Engineering Procuring Agency Address: Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Igbal, Karachi. d) **Estimated Cost:** Rs.20.00 Million (Tender Cost Rs.3,000/=) Amount of Bid Security: e) Rs.0.40 Million (2%) Period of Bid validity(days): 90 days. 10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): 8% from the bill). h) Percentage, if any, to be deducted from bills: 8% i) Deadline for submission of bid along with As per NIT Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 28-03-2018 at 2.30 P.M. Liquidity damages: Rs.3,000/= per day k) 1) Method of Procurement: Single Stage One Envelope Method. Deposit Receipt No Date & Amount:

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### SINGLE STAGE - ON ENVELOPE PROCEDURE

### Eligibility (At the time opening tender).

- Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

### Minimum Qualification Criteria (During Scrutiny & evaluation)

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- Composition of Technical Staff (CVs of each personal shall be attached).
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials
   & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).
- viii) While dropping the tenders SPP Rules should be considered clause No.11.3.4.

Signature of the Bidder with Stamp

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-D & 5-J (PS-99), DISTRICT CENTRAL.

Estimated Cost: Rs. 20.00 Million
Earnest Money: Rs. 0.40 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY   | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)  | AMOUNT    |
|-------|--|-------|------------|---------------------|--|-----------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 500   | % Cft      | 605.00              | Six Hundred &<br>Five Only.  | 3,025     |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 5760  | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                     | 8,277     |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 4500  | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.        | 1,97,179  |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 11800 | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only. | 6,58,418  |
| 5.    | 1 1/2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix  | 20000 | % Sft      | 6873.79             | Rupees Sixty Eight Hundred & Seventy Three & Paisa Seventy Nine Only   | 13,74,758 |

|    | formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).   | N.        |       |         |   |             |
|----|--|-----------|-------|---------|---|-------------|
| 6. | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).   | 179317.51 | % Sft | 8274.73 | Rupees Eighty<br>Two Hundred<br>Seventy Four &<br>Seventy Three<br>Paisa Only | 1,48,38,040 |
| 7. | Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. | 59850     | % Sft | 4107.84 | Rupees Forty One<br>Hundred Seven &<br>Eighty Four Paisa<br>Only.             | 24,58,542   |
| 8. | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc).  |           | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.                    | 61,346      |

## KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

| Subject: CONSTRUCTION / IMPROVED ROADS OF SECTOR 5-D & 5-J (P | MENT AND REPAIR MAINTENANCE INTERNAL  |
|---|---|
| ROADS OF SECTOR 3-D & 3-J (F                                  | S-99), DISTRICT CENTRAL.  |
| Estimated Cost:- Rs. 20.00 Million                            | granden de And  |
| Bid Security:- Rs. 0.40 Million                               |   |
| Tender Cost: - Rs. 3,000/=                                    | 1 1 2 10 11   |
|   | 1 6 Les (6,2) 36 30/  |
| I / We hereby quoted as follows:                              | 1   |
| \$/R amounting to Rs.1,95,99,585/=                            | 10307184.15   |
| % Above / Below At Par the S/R                                | Rs. 1000006/3   |
| A 130 TO JOHN THE STA   | (in 1 store) 2 2 2 2 2  |
| 1298  | 710411  |
| 1030  | 1 2 121 11/1  |
| The total amount is Rs. Slov 000/                             | - (Rupees Oplas) Stol   |
| (in Figure)   | (In Words)  |
|   | for complete job.   |
| Completion Time: 90 Days Penalty per day: Rs. 3,000/=  Note:  |   |
|   | mount of the bid shall be in figures & words (both). clearly re-written with initials & duly stamped by the         |
| [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]                       | ned & stamped by the authorized person of the firm and all be enclosed with the tender by the authorized Person, if |
| <ul> <li>All prevailing rules regarding condit</li> </ul>     |   |
| \   | Gul Rehman & Sons   |
| \<br>\  | Sons Call   |
| MAN CONTRACT  | 1/1/0 m   |
| 120011000   | Proprietor W  |
| V 1.  | Signature of the Contractor with Stome  |
|   | Signature of the Contractor with Stamp  |
| 02/2031   | Address: 45   |
| 28/0  |   |
| Checked By:-  |   |
| Checked by.   |   |
|   |   |

#### (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.1,03,87,104.15/- (Rupees One Crore Three Lac Eighty Seven Thousand One Hundred Four & Paisa Fifteen only).

Contract Title CONSTRUCTION / IMPROVEMENT AND REPAIR
MAINTENANCE INTERNAL ROADS OF SECTOR 5-D & 5-J IN
PS-99 DISTRICT CENTRAL (WORK # 5). (District ADP 2017-18)

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

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

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

Gul Re

an & Sons

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Gul Rehman & 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 Gul Rehman & 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.

[Seal]

Name of Buyer: .

Signature: .....

Chief Engineer (Central & West) Karachi Memopolitan Corporation Name of Contractor Mo hormmal 15600

God Reliman & Sons

Signature....

Proprietar

## 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./OTI                          | HER _ District ADP 2017-18   |
| 3).  | TITLE OF CONTRACT   | IMPROVEMENT OF ALLAMA RASHEED TURABI<br>SERVICE ROAD BOTH SIDES FROM ZIA-UD-DIN<br>HOSPITAL TO PEOPLES CHOWRANGI NORTH<br>NAZIMABAD ZONE DMC (CENTRAL) (WORK # 8).   |
| 4).  | TENDER NUMBER   | CE/Zone-C/ED/KMC/51/2017-18  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                             | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |
| 6).  | FORUM THAT APPROVED THE SCHEMI                            | E <u>DDWP</u>  |
| 7).  | TENDER ESTIMATED VALUE                                    | Rs. 19.00 Million  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)             | Rs. 19.00 Million  |
| 9).  | ESTIMATED COMPLETION PERIOD (AS                           | PER CONTRACT) 90Days   |
| 10). | TENDER OPENED ON (DATE & TIME)                            | 28-03-2018   |
| 11). | NUMBER OF TENDER DOCUMENTS SO!<br>(Attach list of buyers) | LDTwenty Two (22 Nos)  |
| 12). | NUMBER OF BIDS RECEIVED                                   | Twenty One (21 Nos)  |
| 13). | NUMBER OF BIDDERS PRESENT AT TH                           | E TIME OF OPENING OF BIDS Twenty One (21 Nos)  |
| 14). | BID EVALUATION REPORT (Enclose a copy)                    | Attached   |
|      | NAME AND ADDRESS OF THE SUCCESS                           | SFUL BIDDER M/s Masscrete B-102, Block-I, North Nazimabad, Karachi.  |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)     | 06/06/2018   |
| 17). | CONTRACT AWARD PRICE                                      | Rs.1,00,58,608/-   |
|      |   |  |

| 18). | (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)  1 <sup>st</sup> Lowest M/s Masscrete                         |    |
|------|---|----|
| 19). | METHOD OF PROCUREMENT USED:- (TICK ONE)   |    |
|      | a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE   |    |
|      | b).   SINGLE STAGE – TWO ENVELOPE PROCEDURE   | 10 |
|      | c).   TWO STAGE BIDDING PROCEDURE   |    |
|      | d).   TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  |    |
|      | e).   IN CASE OF CONSULTANCY:  ( i ) Least Cost   |    |
|      | (ii) QCBS   |    |
|      | ( iii ) QBC   |    |
|      | (iv) CQS  |    |
|      | ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON | S: |
| 20). | APPROVING AUTHORITY FOR AWARD OF CONTRACT   |    |
| 21). | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes No ✓  |    |
| 22). | ADVERTISEMENT:  i) SPPRA Website Yes ✓  |    |
|      | i). SPPRA Website (If yes, give date and SPPRA's tender number)  Yes  No Sr. # 37120  |    |
|      | ii). News Papers (If yes, give names of newspapers and dates)  Yes Daily Jang, Daily Dawn Daily Awami Awaz dated 27-02-2018 etc.  No    |    |
|      |   |    |
| 23). | NATURE OF CONTRACT Local ✓ Int.   |    |
| 24). | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes ✓ No                           |    |
| 25). | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes ✓ No                          |    |
| 26). | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No                   |    |

Sa.

| Yes ✓ No  28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  30). WHETHER INTEGRITY PACT WAS SIGNED?  Yes ✓ No |        |
|---|--------|
| EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  |        |
| Yes ✓ No  |        |
|   |        |
| 30). WHETHER INTEGRITY PACT WAS SIGNED? Yes ✓ No  |        |
| (If yes, enclose a copy)  |        |
| 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ THE TIME OF OPENING OF BIDS? Yes ✓ No   | OUT AT |
| 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report) Yes ✓ No   |        |
| 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  APPLICABLE RULES  (If yes, give reasons)  Yes  No ✓   |        |
| 34). ANY COMPLAINTS RECEIVED  (If yes, result thereof)  Yes  No ✓   |        |
| (If yes, result thereof) No ✓   |        |
| 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOC (If yes, give details)  | CUMEN  |
| No ✓  |        |
| 36). WAS THE EXTENSION MADE IN RESPONSE TIME? Yes N. A.   |        |
| (If yes, give reasons)  |        |
| 37). DEVIATION FROM QUALIFICATION CRITERIA Yes  |        |
| (If yes, give details)  |        |
| 20) WAS IT ASSURED BY THE BROCHBING ACENOVITHAT THE SELECTED FIRM IS  | NOT    |
| 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? Yes ✓ No  | SNOT   |

Das

|                               |                               | L                                 | Yes                               |  | No   | <b>✓</b> |
|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|--|--|----------|
|                               |                               | IZATION A                         | DVA                               | NCE                                    | PAYM                                       | ENT      |
| HE CONTRACT (BANK GUARANTEE E | TC)?                          | [                                 | Yes                               | ✓                                      | No   |          |
|                               |                               |                                   |                                   |  |  |          |
| PECIAL CONDITIONS, IF ANY     |                               | 1                                 | Yes                               |  |  |          |
| I                             | HE CONTRACT (BANK GUARANTEE E | HE CONTRACT (BANK GUARANTEE ETC)? | HE CONTRACT (BANK GUARANTEE ETC)? | HE CONTRACT (BANK GUARANTEE ETC)?  Yes | HE CONTRACT (BANK GUARANTEE ETC)?  Yes   ✓ | Yes V No |

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 14,3 /2018

Dated: 06/06/2018

M/s Masscrete, B-102, Block-1, North Nazimabad, Karachi.

#### (WORK ORDER)

Subject: - IMPROVEMENT OF ALLAMA RASHEED TURABI SERVICE ROAD BOTH SIDES FROM ZIA-UD-DIN HOSPITAL TO PEOPLES CHOWRANGI NORTH NAZIMABAD ZONE DMC (CENTRAL) (WORK #8) (District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,00,58,608/- (Rupees One Crore Fifty Eight Thousand Six Hundred & Eight only) @46.00% below the schedule of rate amounting to Rs.1,00,58,608/- (Rupees One Crore Fifty Eight Thousand Six Hundred & Eight only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

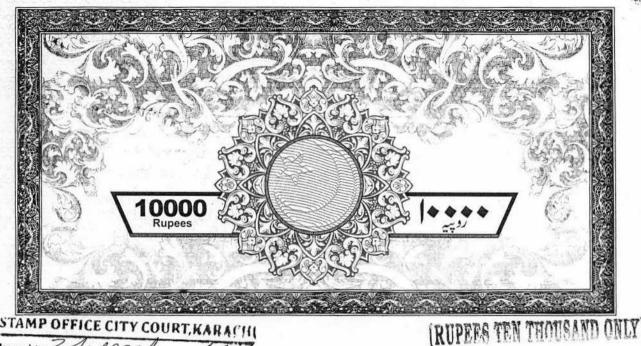
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Masscrete and Chief Engineer (Zone-C) District Central, KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence from the date of start which will be within 06 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.

Executive Engineer (District Central) Karachi Metropolitan Corporation

#### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- Chairman Works Committee, KMC.



STAMP OFFICE CITY COURT. KAR

Issued to CNIC/LEG No. Vide D.S.R. No.

On behalf of Challan No. 116

for the purpose of\_ Entry No.

Office Tind. AGREEMENT

Project:

ALLAMA RASHEED IMPROVEMENT OF FROM ZIA-UD-DIN SERVICE ROAD BOTH SIDES CHOWRANGI NORTH PEOPLES HOSPITAL TO NAZIMABAD ZONE DMC (CENTRAL) (WORK # 8).

(District ADP 2017-18)

Rs.1,00,58,608/- (Rupees One Crore Fifty Eight Thousand Six Cost Hundred & Eight only).

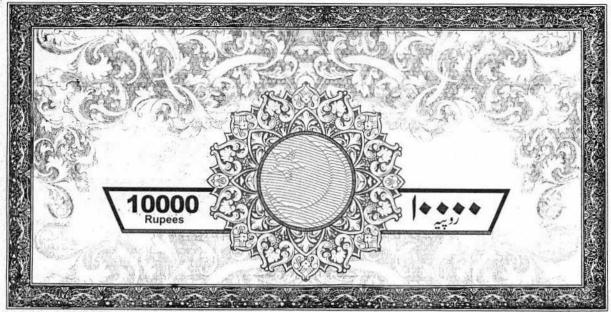
Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 06th day of June 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Masscrete having their office at B-102, Block-I North Nazimabad, Karachi, through their Proprietor Mr. Macon Forman 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 28-03-2018 at 46.00% below the schedule of rate amounting to Rs.1,00,58,608/-(Rupees One Crore Fifty Eight Thousand Six Hundred & Eight only) for construction and completion of the work namely IMPROVEMENT OF ALLAMA RASHEED TURABI SERVICE ROAD BOTH SIDES FROM ZIA-UI)-DIN HOSPITAL TO PEOPLES CHOWRANGI NORTH NAZIMABAD ZONE DMC (CENTRAL) at a Cost of Rs.1,00,58,608/-(Rupees One Crore Fifty Eight Thousand Six Hundred & Eight 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

Te himself fully acquainted with their meaning.



#### STAMP OFFICE CITY COURT, KARACHI

RUPERS TEN THOUSAND ONLY

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| CNIC/LEG No              |      |     | 4494 He |
| Vide D.S.R. No           | B    | Dt. | 5-6-18  |
| On behalf of Challan No. | 116  | _   | 5-6-18  |
| farthe manage            | (0   | -   | 0       |

for the purpose of

AND WITE AEAS the Contractor has already deposited with the KMC a sum of \$4.080,000/- (Rupees Three Lac Eighty Thousand only) Vide Pay Order 160.02315678 Dated 28-03-2018 / Bank Guarantee No. \_\_\_\_ Dated \_\_\_ from Sofferi Bank Etd, Gulshan-e-Jamal Branch, Karachi on account of 2% Bid Security for the said work.

AND WHEREAS the Contractor has also deposited a Pay Order No.14241246, 02515684 & 02516065 dated 26-03-2018, 28-03-2018 & 06-06-2018 / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ from Allied Bank Ltd, Stadium Road Branch & Soneri Bank Ltd, Gulshand-e-Jamal Branch, Karachi for an amount of Rs.3000/- + Rs.4,00,000 + Rs.1,00,000/- Total Rs.5,03,000/- (Rupees Five Lac Three Thousand only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.



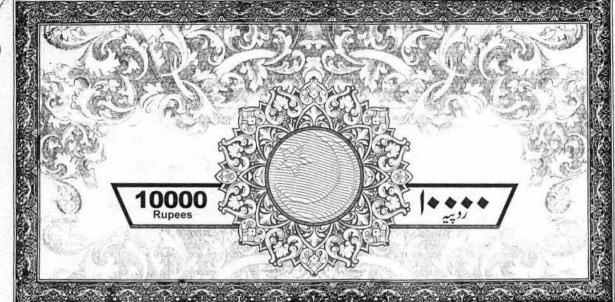
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer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

Notice inviting tenders.

(RUPERS TEN TROUSAND ONLY)



STAMP OFFICE CITY COURT KARACHI

bound to 2 shid method of Agh

Vide D.S.R. No. OB Dt. S-G-(B)

On behalf of Challan No. 116 Dt 5-6-10

for the purpose of SO

Entry No. OB Dt S - 6 - + G

No. OB Dt S-6-18

Total Plocuments marked 1/21 dated 28-03-2018 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.

Or.

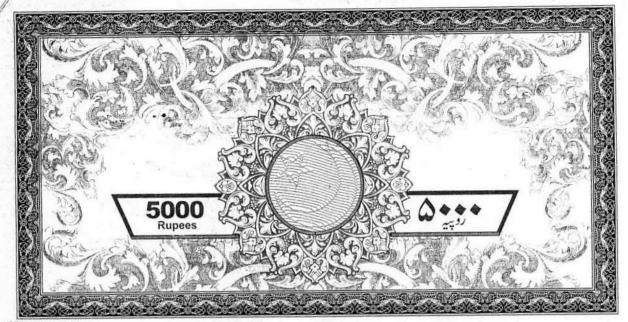
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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:

MASSCRETE

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.



## STAMP OFFICE CITY COURT, KARACHI

CNIC/LEG No. B Ot 5-600

(RUPEES FIVE THOUSAND ONLY)

On behalf of Challan No.\_ for the purpose of\_\_\_\_\_ Entry No.\_\_\_\_\_

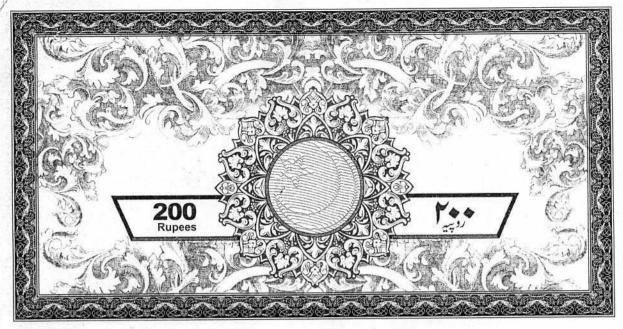
The Contractor will submit work methodology and activity place before the start of work but not later than 7 days after assurance of Work Order.

Àggrégate 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.

MASSCRETE



| SAJAD ULL   | AH STAMP VENDOR          |
|---|--------------------------|
| Shop No.02, Sy  | ed Village Malir Karachi |
| Lic. No. 157  |                          |
| S.NO.   | 44840                    |
| DATE  | TU                       |
| ISSUED TO WITH AN<br>THROUGH WITH AN<br>PURPOSE<br>VALUE RS | DARESS                   |

Syed Shahid



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 <u>o6th</u> day of <u>Tune</u> 2018.

KARACHI METROPOLITAN CORPORATION

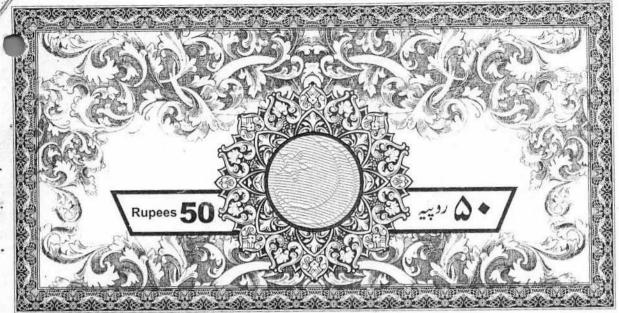
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CONTRACTOR

WITNESSES;-

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| On Cash_<br>NOT FOR USED BANK GUAN<br>VENDOR NOT RESPONSIBLE AN | RANTYIWILLIDIV<br>Yfake document | ORCE<br>ATION | 3     |
|   | E                                | x Officio V   | endor |

Project: IMPROVEMENT OF ALLAMA RASHEED TURABI

SERVICE ROAD BOTH SIDES FROM ZIA-UD-DIN

HOSPITAL TO PEOPLES CHOWRANGI NORTH

NAZIMABAD ZONE DMC (CENTRAL) (WORK # 8).

(District ADP 2017-18)

Cost

Rs.1,00,58,608/- (Rupees One Crore Fifty Eight Thousand Six

Hundred & Eight only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

NTRACTOR

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



## THE

### Tender Reference No.CE-Zone-C/ED/KMC/ 51 /2017-18

## **BILL OF QUANTITIES**

IMPROVEMENT OF ALLAM RASHEED TURABI SERVICE ROAD BOTH SIDES FROM ZIA-UD-DIN HOSPITAL TO PEOPLES CHOWRANGI, NORTH NAZIMABAD ZONE DMC (CENTRAL).

#### NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.19.00 Million

Bid Security: - Rs. 0.38 Million

Tender Cost: - Rs. 3,000/=

Tender langed to MOSSCYCLE

M's Believe & Dove Ger.

Against Pay Order No. 18686786

d 10:11.17 of Rs. 30001

HALL Branch Khadey's Mylet

#### BIDDING DATA

This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Karachi Metropolitan Corporation(KMC). a) Name of Procuring Agency: Improvement of Allam Rasheed Turabi Service b) **Brief Description of Works:** Road Both Sides from Zia-ud-din Hospital to Peoples Chowrangi, North Nazimabad Zone DMC (Central). Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **Estimated Cost:** Rs.19.00 Million (Tender Cost Rs.3,000/=) d) e) Amount of Bid Security: Rs.0.38 Million (2%) Period of Bid validity(days): 1) 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: 8% Deadline for submission of bid along with As per NIT i) time: Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering j) Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 28-03-2018 at 2.30 P.M. Liquidity damages: k) Rs.3,000/= per day 1) Method of Procurement: Single Stage One Envelope Method. Deposit Receipt No Date & Amount:

### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### SINGLE STAGE - ON ENVELOPE PROCEDURE

#### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

#### Minimum Qualification Criteria (During Scrutiny & evaluation)

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attaches work orders, Completion Reports of completed projects).
- iii) Composition of Technical Staff (CVs of each personal shall be attached).
- iv) All rates quoted including the total amount of the bid shall be in figures & words (both).
- v) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).

viii) While dropping the tenders SPP Rules should be so dered thuse No.11.3.4.

Signature of the Bidder Will Stamp

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

IMPROVEMENT OF ALLAM RASHEED TURABI SERVICE ROAD BOTH SIDES FROM ZIA-UD-DIN HOSPITAL TO PEOPLES CHOWRANGI, NORTH NAZIMABAD ZONE DMC (CENTRAL).

Estimated Cost: Rs. 19.00 Million
Earnest Money: Rs. 0.38 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY    | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)  | AMOUNT     |
|-------|--|--------|------------|---------------------|--|------------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 29700  | % Cft      | 605.00              | Six Hundred &<br>Five Only.  | 1,79,685   |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 25933  | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                     | 37,266     |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted  | 23434  | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.        | 10,26,821  |
|       | layer not exceeding 6" compacted<br>up to 98-100% density as per<br>modified AASHTO density (Rate<br>i/c all cost of materials T&P and<br>carriage up to 3 chains)   |        |            |                     |  |            |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains). | 49496  | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only. | 27,43,187  |
| 5.    | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix  | 149990 | % Sft      | 8274.73             | Rupees Eighty Two Hundred Seventy Four & Seventy Three Paisa Only      | 1,24,11,26 |

Kalu

| 1   |   |       |            |          |  |           |
|-----|---|-------|------------|----------|--|-----------|
|     | formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).  |       |            |          |  |           |
| 6.  | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc). | 25933 | % Cft      | 1065.04  | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.             | 2,76,197  |
| 7.  | Providing & fixing precast kerb block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 12 inches high including the cost of cartage, excavation formwork for hunching 1450 PSI lean concrete 2250 Psi concrete for huncing 1:4 cement sand mortar.   | 3633  | P/Rft      | 297.01   | Two Hundred<br>Ninety Seven &<br>Paisa One Only.                       | 10,79,037 |
| 8.  | Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.  | 3990  | % 0<br>Cft | 1361.25  | Rupees Thirteen Hundred Sixty One & Paisa Twenty Five Only.            | 5,431     |
| 9.  | Cement Concrete brick or Stone<br>Ballast 1½" to 2" gauge ratio.1:4:8   | 3960  | % Cft      | 9416.28  | Nine Thousand<br>Four Hundred<br>Sixteen & Twenty<br>Eight Paisa Only. | 3,72,884  |
| 10. | Erection & removal of centering for RCC or plain cement concrete works of partal wood (2 <sup>nd</sup> class) (ii) vertical.  | 133   | % Sft      | 3127.41  | Thirty One<br>Hundred &<br>Twenty Seven &<br>Forty One Paisa<br>Only.  | 4,159     |
| 11. | Cement Concrete Plain i/c placing compacting, filling and curing complete (i/c screening and washing of stone aggregate without shuttering)1:2:4.   | 22    | % Cft      | 14429.25 | Fourteen Thousand Four Hundred Twenty Nine & Paisa Twenty Five Only.   | 3,174     |
| 12. | P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.  | 12000 | % Sft      | 3275.50  | Thirty Two<br>Hundred Seventy<br>Five & Paisa Fifty<br>Only.           | 3,93,060  |
| 13. | Cement plaster 1:4 up to 12' height. 1/2" thick.  | 133   | % Sft      | 2283.93  | Twenty Two Hundred Eighty Three & Paisa Ninety Three Only.             | 3,037     |
| 14. | Preparing the surface and painting with plastic emulsion of approved make (old surface) 2 <sup>nd</sup> and subsequent coat.  | 3000  | % Sft      | 1402.23  | Rupees Fourteen<br>Hundred Two &<br>paisa Twenty<br>Three Only.        | 42,067    |

Labor

| 15. | Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing surface with sand paper filling the voids | 3000 | % Sft | 1659.35 | Rupees Sixteen<br>Hundred Fifty<br>Nine & Paisa<br>Thirty Five Only. | 49,780 |
|-----|---|------|-------|---------|--|--------|
|     | with chalk /Plaster of Paris and then painting etc. complete 2 <sup>nd</sup> & subsequent coat.                                       |      | 40.   |         |  |        |

WASSCRETE Proprietor

## KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF ALLAM RASHEED TURABI SERVICE ROAD BOTH SIDES FROM ZIA-UD-DIN HOSPITAL TO PEOPLES CHOWRANGI, NORTH NAZIMABAD ZONE DMC (CENTRAL).

Estimated Cost:-Rs. 0.38 Million

Rs. 19.00 Million

Bid Security:-Tender Cost: -

Rs. 3.000/=

| I / We hereby | quoted | as fo | llows: |
|---------------|--------|-------|--------|

S/R amounting to Rs.1,86,27,052/=

4/ % Above / Below At Par the S/R.

The total amount is Rs.

1/We have attached a pay order bearing No. 02515678 dated 28.03.18 iss'ued from

amounting to Rs. 380000=

Soveri Bank Ill (Name of Bank)

Completion Time: 90 Days Penalty per day: Rs. 3,000/=

#### Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be learly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

Checked By:

Signature of the Contractor with Stamp

Address: Take hu

#### (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.1,00,58,608/- (Rupees One Crore Fifty Eight Thousand Six Hundred & Eight only).

Contract Title IMPROVEMENT OF ALLAMA RASHEED TURABI SERVICE ROAD BOTH SIDES FROM ZIA-UD-DIN HOSPITAL TO PEOPLES CHOWRANGI NORTH NAZIMABAD ZONE DMC (CENTRAL) (WORK # 8).

M/s Masscrete 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, M/s Masscrete 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 Masscrete 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 Masscrete 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.

Proprietor

Oj.

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

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Masscrete 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 Masscrete 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.

[Seal]

Name of Buyer: .

Signature: .....

Chief Engineer (Central & West)

Karacki Memopolitan Corporation

Name of Contractor

Signature.....

Proprieseal]

## 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                          | TKarachi Metropolitan Corporation  |
|------|--|--|
| 2).  | PROVINCIAL GOVT./LOCAL GOVT./OT                          | HER District ADP 2017-18   |
| 3).  | TITLE OF CONTRACT  | IMPROVEMENT OF SHAHRAH-E-AKBAR FROM<br>SHIP OWNER COLLEGE TO 5 STAR  |
|      |  | ROUNDABOUT NORTH NAZIMABAD ZONE DMC (CENTRAL) (WORK # 9).  |
| 4).  | TENDER NUMBER  | CE/Zone-C/ED/KMC/52/2017-18  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                            | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |
| 6).  | FORUM THAT APPROVED THE SCHEM                            | EDDWP  |
| 7).  | TENDER ESTIMATED VALUE                                   | Rs. 18.70 Million  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)            | Rs. 18.70 Million  |
| 9).  | ESTIMATED COMPLETION PERIOD (AS                          | PER CONTRACT) 90Days   |
| 10). | TENDER OPENED ON (DATE & TIME)                           | 28-03-2018   |
| 11). | NUMBER OF TENDER DOCUMENTS SO<br>(Attach list of buyers) | LDTwenty One (21 Nos)  |
| 12). | NUMBER OF BIDS RECEIVED                                  | Twenty One (21 Nos)  |
| 13). | NUMBER OF BIDDERS PRESENT AT TH                          | IE TIME OF OPENING OF BIDS Twenty One (21 Nos)   |
| 14). | BID EVALUATION REPORT (Enclose a copy)                   | Attached   |
|      | NAME AND ADDRESS OF THE SUCCES                           | SFUL BIDDER M/s J.M. Khan & Brothers P-578 Block-S Bilalabad, North Nazimabad, Karachi.  |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)    | 05/06/2018   |
| 17)  | CONTRACT AWARD PRICE                                     | Rs.81.95.968.88  |

Sta .

| 18). | RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2nd , 3rd EVALUATION BID)                         |              |  |
|------|---|--------------|--|
| 19). | METHOD OF PROCUREMENT USED:- (  | TICK ONE)    |  |
|      | a). SINGLE STAGE – ONE ENVEI  | OPE PROCED   | URE <u>✓</u>   |
|      | b).   SINGLE STAGE – TWO ENVE   | LOPE PROCED  | URE  |
|      | c).   TWO STAGE BIDDING PROCE   | EDURE        |  |
|      | d).   TWO STAGE – TWO ENVELO  | PE BIDDING P | ROCEDURE   |
|      | e).   IN CASE OF CONSULTANCY:  (i)  |              |  |
|      | (ii)  | QCBS         |  |
|      | ( iii)  | QBC          |  |
|      | ( iv )  | cqs          |  |
| 21). | APPROVING AUTHORITY FOR AWAR  | D OF CONTRA  | ANNUAL PROCUREMENT PLAN?  Yes No V  No Sr. # 37120  Daily Jang, Daily Dawn Daily |
|      | (If yes, give names of newspapers and   | d dates)     | Yes Awami Awaz dated 27-02-2018 etc.   |
| 23). | NATURE OF CONTRACT  |              | Local 🗸 Int.   |
| 24). | WHETHER QUALIFICATION CRITERIA<br>WAS INCLUDED IN BIDDING / TENDE<br>(If yes, enclose a copy) |              | S? Yes ✓ No  |
| 25). | WHETHER BID EVALUATION CRITER WAS INCLUDED IN BIDDING / TENDE (If yes, enclose a copy)        |              | S? Yes ✓ No  |
| 26). | WHETHER APPROVAL OF COMPETEN METHOD OTHER THAN OPEN COMPE                                     |              |  |

2/4

|      | 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 CO         | MPLA     | INT?         |         |     |
|      |      |  | Ye              |          | 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         |          | ERE RE<br>No | AD OU   | ТА  |
|      | 32). | WHETHER COPY OF EVALUATION REPORT GIVEN TO (Attach copy of the bid evaluation report)                  | O ALL BII       |          | ?<br>No      |         |     |
|      |      |  | 10              | 25       | INO          |         |     |
| 33). | 33). | WAS ANY NEGOTIATION DONE IN VIOLATION OF PHAPPLICABLE RULES (If yes, give reasons)                     | RA / OTH<br>Yes | IER      |              |         |     |
|      |      |  | No              | ✓        |              |         |     |
|      | 2.43 | ANY COMPLAINTS RECEIVED  | Yes             |          |              |         |     |
|      | 34). | ANY COMPLAINTS RECEIVED (If yes, result thereof)   | No              | <b>✓</b> |              | .11     |     |
|      | 35). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T   | HE TEND         | DER NO   | TICE /       | DOCUN   | MEN |
|      |      | (If yes, give details)   | Yes             |          |              |         |     |
|      |      |  | No              | ✓        |              |         |     |
|      | 36). |  | Yes             |          | N. A         | ۸.      |     |
|      |      | (If yes, give reasons)   | No              |          |              |         |     |
|      | 37). | DEVIATION FROM QUALIFICATION CRITERIA  | Yes             |          |              |         |     |
|      |      | (If yes, give details)   | No              | ✓        | - Wallan     |         |     |
|      |      |  |                 |          |              |         |     |
|      | 38). | WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?   | T THE SI        | Yes      |              | M IS NO | TC  |
|      |      |  |                 |          |              | 22.50   |     |

| 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AI THE CONTRACT (BANK GUARANTEE ETC)? | Yes<br>ADVA<br>Yes | NCE | No PAYM | ✓<br>ENT |
|--|--------------------|-----|---------|----------|
| THE CONTRACT (BANK GUARANTEE ETC)?  41). SPECIAL CONDITIONS, IF ANY                        |                    | NCE |         | ENT      |
| 41). SPECIAL CONDITIONS, IF ANY  | Yes                | 1   | No      | -        |
|  |                    |     | 140     |          |
|  |                    |     |         |          |
| (If yes, give Brief Description)   | Yes                |     | No      | 1        |
|  |                    |     |         |          |
| Signature & Official Stamp of Authorized Officer   |                    |     |         |          |

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



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 140 /2018

Dated: 05/06/2018

M/s J.M. Khan & Brothers, Karachi.

#### (WORK ORDER)

Subject: - IMPROVEMENT OF SHAHRAH-E-AKBAR FROM SHIP OWNER COLLEGE
TO 5 STAR ROUNDABOUT NORTH NAZIMABAD ZONE DMC (CENTRAL)
(WORK # 9) (District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.81,95,968.88 (Rupees Eight One Lac Ninety Five Thousand Nine Hundred Sixty Eight & Paisa Eighty Eight only) @56.00% below the schedule of rate amounting to Rs.81,95,968.88 (Rupees Eight One Lac Ninety Five Thousand Nine Hundred Sixty Eight & Paisa Eighty Eight only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

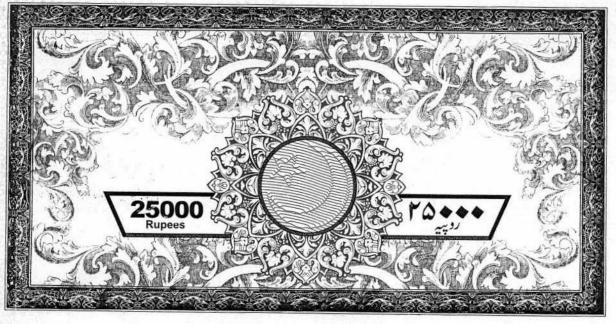
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s J.M. Khan & Brothers and Chief Engineer (Zone-C) District Central, KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence from the date of start which will be within 06 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.

Executive Engineer (District Central) Karachi Metropolitan Corporation

#### Copy to:-

- 1. Director General (TS), KMC
- Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.



STAMP OFFICE CITY COURT, KARACHI

RUPEES TWENTY FIVE THOUSAND ONL

CNIC/LEG No.\_ Vide D.S.R. No.\_

On hehalf of Challan No.

to purpose of\_

AGREEMENT

Project:

IMPROVEMENT OF SHAHRAH-E-AKBAR FROM SHIP OWNER COLLEGE TO 5 STAR ROUNDABOUT NORTH

NAZIMABAD ZONE DMC (CENTRAL) (WORK # 9).

(District ADP 2017-18)

Cost

Rs.81,95,968.88 (Rupees Eight One Lac Ninety Five Thousand Nine Hundred Sixty Eight & Paisa Eighty Eight only).

Completion Time: 90 Days

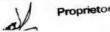
Penalty: Rs.3000/- Per day

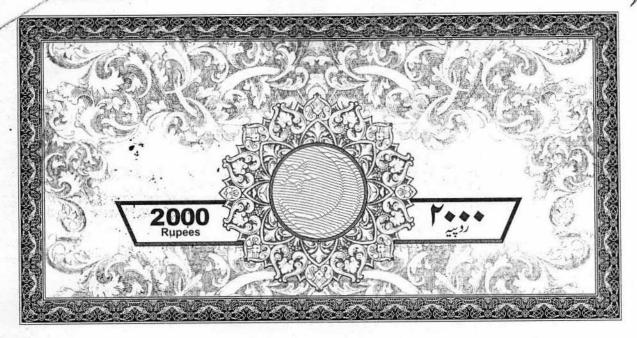
An Agreement made this of day of Tune 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s J.M. Khan & Brothers having their office at H.No.P-578 Block-S, Bilalabad North Nazimabad, Karachi, through their Proprietor Mr. Jumma Khan hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 56.00% below the schedule of rate amounting to Rs.81,95,968.88 (Rupees Eight One Lac Ninety Five Thousand Nine Hundred Sixty Eight & Paisa Eighty Eight only) for construction and completion of the work namely IMPROVEMENT OF SHAHRAH-E-AKBAR FROM SHIP OWNER COLLEGE TO 5 STAR ROUNDABOUT NORTH NAZIMABAD ZONE DMC (CENTRAL) at a Cost of Rs.81,95,968.88 (Rupees Eight One Lac Ninety Five Thousand Nine Hundred Sixty Eight & Paisa Eighty Eight 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.

Cot,

J.M. Khan & Brothers Govt. Contractor





AAMIR ALI STAMP VENDOR Flat No. A-5, Lawrance Plaza, Gardon West, Namchi Lic. No. 38 S. No.

(RUPEES TWO THOUSAND ONLY)

DATE:

04 JUN 2018 WHAWAR PASHA

ISSUED TO WITH ADDRESS ..... PURPOSE NOT FOR USE DIVORCE DEED

WHEREAS the Contractor has already deposited with the KMC a sum of Rs.3,80,000/- (Rupees Three Lac Eighty Thousand only) Vide Pay Order No.14467520 Dated 28-03-2018 / Bank Guarantee No. ---- Dated ----- from United Bank Ltd, Civic Centre Branch, Karachi on account of 2% Bid Security for the said work.

> AND WHEREAS the Contractor has also deposited a Pay Order No.14628934 dated 05-06-2018 / Bank Guarantee No \_\_\_\_ dated \_\_\_\_ from United Bank Ltd, Civic Centre Branch, Karachi for an amount of Rs.30,000/- (Rupees Thirty Thousand only) to make total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

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

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

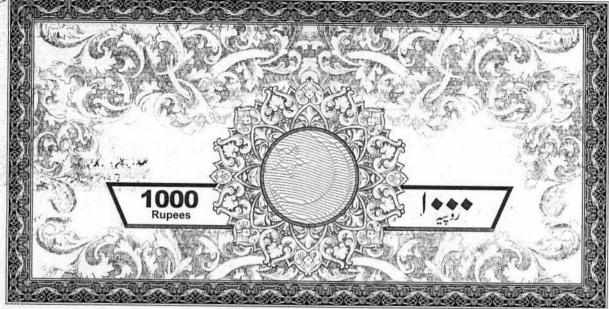
Notice inviting tenders.

Tender documents marked 1/21 and dated 28-03-2018 including П. terms and conditions, BOQ, specifications and drawings.

J.M. Khan & Brothers Govt. Contractor



(RUPEES ONE THOUSAND ONLY)



### M. ZUBAIR MIRANI STAMP VENDOR

Shop No.18, Karim Plaza, Near Civic Centre Karachi Liu. No. 04

S.NO.

DATE 29 MAY 2018 ......D.R BALOCH ISSUED TO WITH ADDRESS ..... ADVOCATE

> · Work schedule. PH

IV. Payment schedule

V. Security and Performance Bond.

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

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

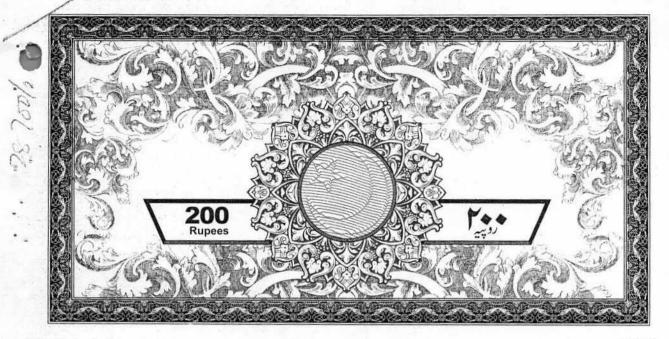
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

J.M. Khan & Brothers Govt, Contractor



AAMIR ALI STAMP VENDOR Flat No. A-6, Lawrance Plaza, Garden Lfc. No. 38

(RUPEES PAO ALIADAED CHLY)

DATE: 3 0 MAY 2018

S. No.

..... MUHAMMAD YAQOOB

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS NOT FOR USE DIVORCE DEED A CITY ADVOCATE Aggregate Base Course during road construction will be laid by Graders only.

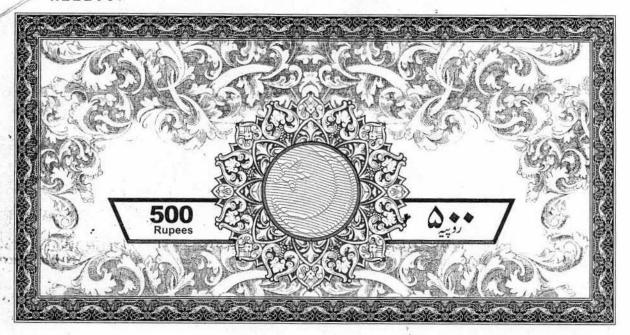
- The Contractor will ensure availability of machinery and equipment and would also ensure their roper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- The work on road/bridges/flyovers will be carried out by the (v) 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.

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

> J.M. Khan & Brothers Govt. Contractor

KUPEES FIVE HUNDRED ONLY



AAMIR ALI STAMP VENDOR Fint No. A.6, Lavironce Plaza, Garden West, Karachi, Lic. No. 38

S. No.

98026

DATE: 3 0 MAY 2018

ISSUED TO WITH ACCESS M. Ibrahim Abro THERDYSH WITH ACCESS Advocate WILLE RESULTED LATESTED Advocate STAILP VENDOR BIGNATURE

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 o5th day of Time 2018.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

J.M. Khan & Brothers **Govt. Contractor** 

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



### Tender Reference No.CE-Zone-C/ED/KMC/ 52 /2017-18

### **BILL OF QUANTITIES**

IMPROVEMENT OF SHAHRAH-E-AKBAR FROM SHIP OWNER COLLEGE TO 5 STAR ROUNDABOUT NORTH NAZIMABAD, ZONE DMC (CENTRAL).

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.18.70 Million

Bid Security: - Rs. 0.374 Million

Tender Cost: -

Rs. 3,000/=

J.M. Icha & 137/0688 26,7.18 "3000/ UBL Civic Center

#### BIEDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: <u>Karachi Metropolitan Corporation(KMC).</u>
b) Brief Description of Works: <u>Improvement of Shahrah-e-Akbar from Ship Owner</u>

College to 5 Star Roundabout North Nazimabad,

Zone DMC (Central).

c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

d) Estimated Cost: Rs.18.70 Million (Tender Cost Rs.3,000/=)

e) Amount of Bid Security: Rs.0.374 Million (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

j) Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering

Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

28-03-2018 at 2.30 P.M.

k) Liquidity damages: Rs.3,000/= per day

1) Method of Procurement: Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

J.M. Khan & Brothers Govt. Contractor

### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### SINGLE STAGE – ON ENVELOPE PROCEDURE

#### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

#### Minimum Qualification Criteria (During Scrutiny & evaluation)

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- iii) Composition of Technical Staff (CVs of each personal shall be attached).
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).

Viii) While dropping the tenders SPP Rules should be canade reclause No.11.3.4.

Signature of the Bidder with Stamp

## KARACHI METROFOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

formula

according

job mix

IMPROVEMENT OF SHAHRAH-E-AKBAR FROM SHIP OWNER COLLEGE TO 5 STAR ROUNDABOUT NORTH NAZIMABAD, ZONE DMC (CENTRAL).

Estimated Cost: Rs. 18.70 Million
Earnest Money: Rs. 0.374 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY    | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)   | AMOUNT     |
|-------|--|--------|------------|---------------------|---|------------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 6600   | % Cft      | 605.00              | Six Hundred &<br>Five Only.   | 39,930     |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 16000  | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                            | 22,992     |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 10000  | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.               | 4,38,176   |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 13000  | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only.        | 7,20,491   |
| 5.    | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified   | 164266 | % Sft      | 8274.73             | Rupees Eighty<br>Two Hundred<br>Seventy Four &<br>Seventy Three<br>Paisa Only | 1,35,92,56 |

J.M. Khan & Brothers Govt. Contractor

|     | formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).   |       |            |          |  | - 8      |
|-----|--|-------|------------|----------|--|----------|
| 6.  | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel                     | 16000 | % Cft      | 1065.04  | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.             | 1,70,406 |
|     | wood by trucks or any other means owned by the contractors(lead up to 15 miles etc).   |       |            |          | - , , , ,  |          |
| 7.  | Supplying and fixing of reflectorized road studs double face, flush surface type.  | 100   | Each       | 596.23   | Five Hundred<br>Ninety Six &<br>Paisa Twenty<br>Three Only.            | 59,623   |
| 8.  | Pavement marking in Reflective Thermo Plastic Paint for lines of 6" width.   | 4000  | P/Rft      | 41.24    | Rupees Forty One<br>& Paisa Twenty<br>Four Only.                       | 1,64,960 |
| 9.  | Providing & fixing precast kerb block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 12 inches high including the cost of cartage, excavation formwork for hunching 1450 PSI lean concrete 2250 Psi concrete for hunching 1:4 cement sand mortar. | 3000  | P/Rft      | 297.01   | Two Hundred<br>Ninety Seven &<br>Paisa One Only.                       | 8,91,030 |
| 10. | Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.   | 2660  | % 0<br>Cft | 1361.25  | Thirteen Hundred<br>Sixty One & Paisa<br>Twenty Five<br>Only.          | 3,621    |
| 11. | Cement Concrete brick or Stone<br>Ballast 1½" to 2" gauge ratio.1:4:8  | 1320  | % Cft      | 9416.28  | Nine Thousand<br>Four Hundred<br>Sixteen & Twenty<br>Eight Paisa Only. | 1,24,295 |
| 12. | Erection & removal of centering for RCC or plain cement concrete works of partal wood (2 <sup>nd</sup> class) (ii) vertical.   | 2660  | % Sft      | 3127.41  | Thirty One<br>Hundred &<br>Twenty Seven &<br>Forty One Paisa<br>Only.  | 83,189   |
| 13. | Cement Concrete Plain i/c placing compacting, filling and curing complete (i/c screening and washing of stone aggregate without shuttering)1:2:4.  | 330   | % Cft      | 14429.25 | Fourteen Thousand Four Hundred Twenty Nine & Paisa Twenty Five Only.   | 47,616   |
| 14. | P/L 2" thick topping cement concrete 1:2:4 i/c urfac finishing and dividing into panels.   | 4000  | % Sft      | 3275.50  | Thirty Two<br>Hundred Seventy<br>Five & Paisa Fifty<br>Only.           | 1,31,020 |
| 15. | Cement plaster 1:4 up to 12' height. 1/2" thick.   | 2660  | % Sft      | 2283.93  | Twenty Two<br>Hundred Eighty<br>Three & Paisa<br>Ninety Three Only.    | 60,752   |

J.M. Khan & Brotners Govt. Contractor

Proprietor

| Providing and fixing cement paving   | 7410.63   | P/ Sft   | 223.97  | Rupees Two  | 16,59,761   |
|--|---|--|---|---|---|
| blocks flooring having size of 197x97x60 (mm) of city / quddra /   |   |  |   | Three & paisa   |   |
| cobble shape with pigmented having strength b/w 5000 PSI to 85000 PSI  |   |  |   | Only.   |   |
| i/c fitting the joints with hill sand and laying in specified manner / pattern and design etc. complete.                     |   |  |   |   |   |
| Preparing the surface and painting with plastic emulsion of approved make (old surface) 2 <sup>nd</sup> and subsequent coat. | 4000  | % Sft  | 1402.23   | Rupees Fourteen<br>Hundred Two &<br>paisa Twenty<br>Three Only.   | 56,089  |
| Preparing the surface and painting<br>with plastic emulsion paint of<br>approved make i/c rubbing surface                    | 4000  | % Sft  | 1659.35   | Rupees Sixteen<br>Hundred Fifty<br>Nine & Paisa   | 66,374  |
| with sand paper filling the voids with chalk /Plaster of Paris and then painting etc. complete 2 <sup>nd</sup> &             |   |  |   | Thirty Tive Only.   |   |
|  | blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 PSI to 85000 PSI i/c fitting the joints with hill sand and laying in specified manner / pattern and design etc. complete.  Preparing the surface and painting with plastic emulsion of approved make (old surface) 2 <sup>nd</sup> and subsequent coat.  Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing surface with sand paper filling the voids with chalk /Plaster of Paris and then painting etc. complete 2 <sup>nd</sup> & | blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 PSI to 85000 PSI i/c fitting the joints with hill sand and laying in specified manner / pattern and design etc. complete.  Preparing the surface and painting with plastic emulsion of approved make (old surface) 2 <sup>nd</sup> and subsequent coat.  Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing surface with sand paper filling the voids with chalk /Plaster of Paris and then | blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 PSI to 85000 PSI i/c fitting the joints with hill sand and laying in specified manner / pattern and design etc. complete.  Preparing the surface and painting with plastic emulsion of approved make (old surface) 2 <sup>nd</sup> and subsequent coat.  Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing surface with sand paper filling the voids with chalk /Plaster of Paris and then painting etc. complete 2 <sup>nd</sup> & | blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 PSI to 85000 PSI i/c fitting the joints with hill sand and laying in specified manner / pattern and design etc. complete.  Preparing the surface and painting with plastic emulsion of approved make (old surface) 2 <sup>nd</sup> and subsequent coat.  Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing surface with sand paper filling the voids with chalk /Plaster of Paris and then painting etc. complete 2 <sup>nd</sup> & | blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 PSI to 85000 PSI i/c fitting the joints with hill sand and laying in specified manner / pattern and design etc. complete.  Preparing the surface and painting with plastic emulsion of approved make (old surface) 2 <sup>nd</sup> and subsequent coat.  Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing surface with sand paper filling the voids with chalk /Plaster of Paris and then painting etc. complete 2 <sup>nd</sup> & |

Govt. Contractor

Proprietor

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

ROUNDABOUT NORTH NAZIMABAD, ZONE DMC (CENTRAL).

Estimated Cost:- Rs. 18.70 Million

Subject: IMPROVEMENT OF SHAHRAH-E-AKBAR FROM SHIP OWNER COLLEGE TO 5 STAR

| Bid Security:-<br>Tender Cost: -                              | Rs. 0.374 Million<br>Rs. 3,000/=              |   |
|---|---|---|
| I / We hereby qu  | ioted as follows:                             |   |
| S/R amounting to R<br>561 % Abov                              | s.1,86,27,202/=<br>re / Below At Par the S/R. | Rs. 8195968.88  |
|   |   | Sixty Eight for complete job.   |
| I / We have attac   |   | 467520 dated 28-03-18 issued from   |
| (Na<br>Completion Time<br>Penalty per day:                    | e: 90 Days                                    | nounting to Rs. $380000/=$ as per NIT   |
|   | uoted including the total amount o            | If the bid shall be in figures & words (both). re-written with initials & duly stamped by the                                   |
| <ul> <li>The bid sh<br/>authorizati<br/>other than</li> </ul> |   | tamped by the authorized person of the firm and closed with the tender by the authorized Person, if ontract will be applicable. |
|   | Joseph My                                     | J.M. Khan & Brothers Govt. Contractor  Proprietor   |
|   | Jourgales , Jourgales                         | Signature of the Contractor with Stam  Address: $H # P 578 Block$   |
|   | 13.1  | Bilalabat North Nazmasal  |
| Checked By:-  |   |   |

#### (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.81,95,968.88 (Rupees Eight One Lac Ninety Five Thousand Nine Hundred Sixty Eight & Paisa Eighty Eight only).

Contract Title IMPROVEMENT OF SHAHRAH-E-AKBAR FROM SHIP OWNER COLLEGE TO 5 STAR ROUNDABOUT NORTH NAZIMABAD ZONE DMC (CENTRAL) (WORK # 9). (District ADP 2017-18)

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

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

O.S.

J.M. Khan & Brothers Govt. Contractor

Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s J.M. 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 J.M. 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.

[Seal]

| Name of Bu | yør |
|------------|-----|
|------------|-----|

Signature: ...

Chief Engineer (Central & West)

Ma: .: Meuspellun Corporation

Name of Contractor.....

Signature.....

J.M. Khan & Brothers [Seal] Govt. Contractor

Proprietor



### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (Zone-C) ENGINEERING DEPARTMENT

No. EE/Zone-C/Engg Dept/KMC//49 /18

Dated: 07/06/2018

To.

Director (CB),

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

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

### (DISTRICT ADP)

Subject: CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE

INTERNAL ROADS OF SECTOR 5-D & 5-J (PS-99) WORK # 5.

(District ADP 2017-18)

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.

Executive Engineer (Zone-C)
Karachi Metropolitan Corporation

#### C.C. to:

- 1. Director General(TS), KMC
- 2. Chief Engineer (Zone-C)District Central, 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 / DEPTY                       | Г. Karachi Metropolitan Corporation  |
|------|--|--|
| 2).  | PROVINCIAL GOVT./LOCAL GOVT./OTI                       | HER _ District ADP 2017-18   |
| 3).  | TITLE OF CONTRACT                                      | IMPROVEMENT OF ROAD FROM KIHD<br>TO KKF CHOWRANGI (WORK # 11).   |
| 4).  | TENDER NUMBER  | CE/Zone-C/ED/KMC/54/2017-18  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                          | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |
| 6).  | FORUM THAT APPROVED THE SCHEMI                         | E <u>DDWP</u>  |
| 7).  | TENDER ESTIMATED VALUE                                 | Rs. 20.00 Million  |
| 8).  | ENGINEER'S ESTIMATE (For Civil Works only)             | Rs. 20,00 Million  |
| 9).  | ESTIMATED COMPLETION PERIOD (AS                        | PER CONTRACT) 90Days   |
| 10). | TENDER OPENED ON (DATE & TIME)                         | 28-03-2018   |
| 11). | NUMBER OF TENDER DOCUMENTS SO. (Attach list of buyers) | LD Nineteen (19 Nos)   |
| 12). | NUMBER OF BIDS RECEIVED                                | Fourteen (14 Nos)  |
| 13). | NUMBER OF BIDDERS PRESENT AT TH                        | E TIME OF OPENING OF BIDS Fourteen (14 Nos)  |
| 14). | BID EVALUATION REPORT (Enclose a copy)                 | Attached   |
|      | NAME AND ADDRESS OF THE SUCCESS                        | SFUL BIDDER M/s Noman Builders Shop #6 Plot No.SB-4, Samarah Arcade, Opp. Abad Office Block No.1, Gulistan-e-Johar, Karachi.   |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)  | 06/06/2018   |
| 17). | CONTRACT AWARD PRICE                                   | Rs.97,97,594.75  |

| 18).         | 8). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) 1 <sup>st</sup> Lowest M/s Noman Builde  | <u>rs</u>                                  |
|--------------|--|--|
| 19).         | 9). METHOD OF PROCUREMENT USED:- (TICK ONE)  |  |
|              | a).   SINGLE STAGE – ONE ENVELOPE PROCEDURE  | ✓  |
|              | b).   SINGLE STAGE – TWO ENVELOPE PROCEDURE  | 4  |
|              | c).   TWO STAGE BIDDING PROCEDURE  |  |
|              | d).   TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE   |  |
|              | e).   IN CASE OF CONSULTANCY:  (i) Least Cost  | 1 2  |
|              | (ii) QCBS  |  |
|              | (iii) QBC  |  |
|              | (iv) CQS   |  |
| 20).<br>21). | Section (Control Control Contr | TH BRIEF REASONS:                          |
| 22).         | Yes 2). ADVERTISEMENT:   | No 🗸                                       |
|              | i). SPPRA Website (If yes, give date and SPPRA's tender number) Yes ✓ No Sr. # 3   | 37120                                      |
|              |  | , Daily Dawn Daily<br>vaz dated 27-02-2018 |
| 23).         | 3). NATURE OF CONTRACT Local   | ✓ Int.                                     |
| 24).         | 4). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes  ✓  | No   |
| 25).         | 5). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose a copy)  | No   |

26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A

Yes

METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Sha .

| 27). | WAS BID SECURITY OBTAINED FROM ALL THE BIDI  | DERS?    |                |          |         |
|------|--|----------|----------------|----------|---------|
|      |  | Y        | es 🗸           | No       |         |
| 28). | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) | Y        | es 🗸           | No       |         |
| 29). | WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC  | CALLY CO | OMPLA          | INT?     |         |
|      |  | 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?                                 |          | ICES W<br>es ✓ | No No    | D OUT A |
| 32). | WHETHER COPY OF EVALUATION REPORT GIVEN T (Attach copy of the bid evaluation report)                   |          | IDDERS         | ?<br>No  |         |
|      |  | 1        | CS   ·         | 110      |         |
| 33). | 3). WAS ANY NEGOTIATION DONE IN VIOLATION OF I APPLICABLE RULES  |          | HER            |          |         |
|      | (If yes, give reasons)   | No       | <b>✓</b>       |          |         |
| 24)  | ANN COMPLAINTS RECEIVED  | Yes      |                |          |         |
| 34). | ANY COMPLAINTS RECEIVED (If yes, result thereof)   | No       | <b>✓</b>       |          |         |
| 35). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T   | THE TEN  | DER NO         | TICE / D | OCUMEN  |
|      | (If yes, give details)   | Yes      |                |          |         |
|      |  | No       | 1              |          |         |
| 36). | WAS THE EXTENSION MADE IN RESPONSE TIME?   | Yes      |                | N. A     |         |
|      | (If yes, give reasons)   | No       |                | 14.71    | ***     |
| 37). | DEVIATION FROM QUALIFICATION CRITERIA  | Yes      |                |          |         |
|      | (If yes, give details)   | No       | 1              |          |         |
| 38). | WAS IT ASSURED BY THE PROCURING AGENCY THA   | AT THE S | ELECT          | ED FIRM  | IS NOT  |
|      | BLACK LISTED?  |          | Yes            | ✓ No     | 0       |

3/4

| SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF VISIT, I |             | IF SO | O, DET | TAILS    |
|--|-------------|-------|--------|----------|
| (If yes, enclose a copy)   | Yes         |       | No     | <b>√</b> |
| 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA   | ATION ADVAN | NCE F | PAYM   | ENT II   |
| THE CONTRACT (BANK GUARANTEE ETC)?   | Yes         | ✓     | No     |          |
|  |             |       |        | X        |
| 41). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)                             | Yes         |       | No     | <b>✓</b> |
| (ii yos, give zinei zosenpilen)  |             |       |        |          |
|  |             |       |        |          |
|  |             |       |        |          |
| Signature & Official Stamp of Authorized Officer   |             |       |        |          |

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

4/4



## KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER (District Central)

/2018

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 148

Dated: 06/06/2018

M/s Noman Builders, Shop No.6, Plot No.SB-4, Samar Arcade, Opp. Abad Office, Block-1, Gulistan-e-Johar, Karachi.

#### (WORK ORDER)

Subject: - IMPROVEMENT OF ROAD FROM KIHD TO KKF CHOWRANGI (WORK # 11).
(District ADP 2017 18)

The competent authority has been pleased to award you the contract for the above mentic ned work for an amounting to Rs.97,97,594.75 (Rupees Ninety Seven Lac Ninety Seven Thousand Five Hundred Ninety Four & Paisa Seventy Five only) @63.00% below the schedule of rates except Iten # 4,5 & 7 amounting to Rs.97,97,594.75 (Rupees Ninety Seven Lac Ninety Seven Thousand Five Hundred Ninety Four & Paisa Seventy Five only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

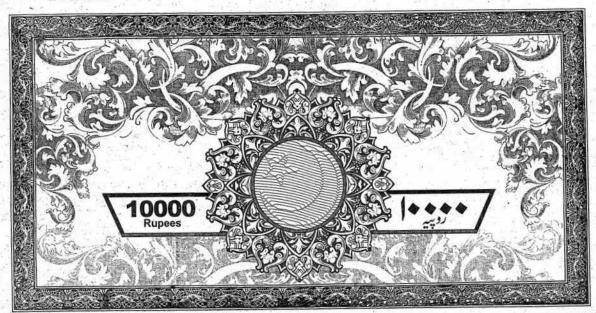
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Noman Builders and Chief Engineer (Zone-C) District Central, KMC. The time of completion of work specified in the contract agreement is 90 Days, which shall commence from the date of start which will be within 06 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.

Executive Engineer (District Central)
Karachi-Metropolitan Corporation

#### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.



STAMP OFFICE CITY COURT, KARACHI

151440

(RUPEES TEN THOUSAND ONLY)

Issued to Archivolation of the CNIC/LEG No. Arc 4494

Vide D.S.R. No. 9 Dt. 31r S-18

On behalf of Challan No. 71 Dt. 31r S-18

for the purpose of 50

Entry No. 9 Dt. 31r S-18

Ca Office Vendor AGREEMENT

Project: IMPROVEMENT OF ROAD FROM KIHD TO KKF CHOWRANGI (WORK # 11)

(District ADP 2017-18)

Cost Rs.97,97,594.75 (Rupees Ninety Seven Lac Ninety Seven Thousand

Five Hundred Ninety Four & Paisa Seventy Five only).

Completion Time: 90 Days

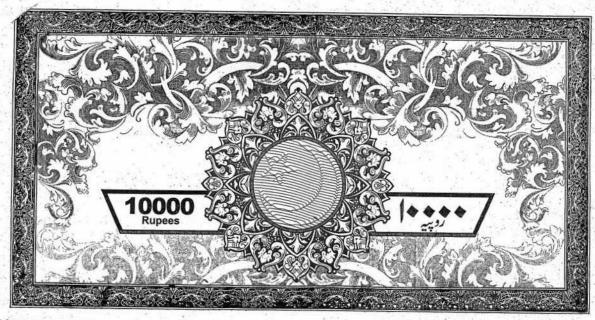
Penalty: Rs.3000/- Per day

An Agreement made this O6H day of Tune 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Noman Builders having their office at Shop No.6, Plot No.SB-4, Samar Arcade, Opp. Abad Office, Block-1, Gulistan-e-Johar, Karachi, through their Proprietor Mr. Noman Aslam Ansari hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

(Central West) Whereas the KMC has accepted the tender of the Contractor dated (Central West) Whereas the KMC has accepted the tender of the Contractor dated (Central West) Whereas the KMC has accepted the tender of the Contractor dated (Central West) Washington (Central West)

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.

Punariată.



## STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

| Issued to               | me | huron Ath   |
|-------------------------|----|-------------|
| CNIC/LEG No             |    | 464494      |
| V de D.S.R. No.         | 4  | Dt 31-5-18  |
| O behalf of Challan No. | 71 | Dt. 31-5-18 |

fc" the purpose of Entry No.

ND WHEREAS the Contractor has already deposited with the KMC a of Rs 1010 000 Pappees Four Lac Thousand only) Vide Pay Order No.104187165 Dated 28-03-2018 / Bank Guarantee No. ---- Dated ---- from Musten Compercial Bank Ltd, Karachi Maisam Plaza Branch, Karachi on account of Bid Security for the said work vide Challan No.

AND WHEREAS the Contractor has also deposited a Pay Order No.3381099 dated 06-06-2018 / Bank Guarantee No --from Muslim Commercial Bank Ltd, Karachi Maisam Plaza Branch, Karachi for an amount of Rs.90,000/- (Rupees Ninety Thousand only) to make total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

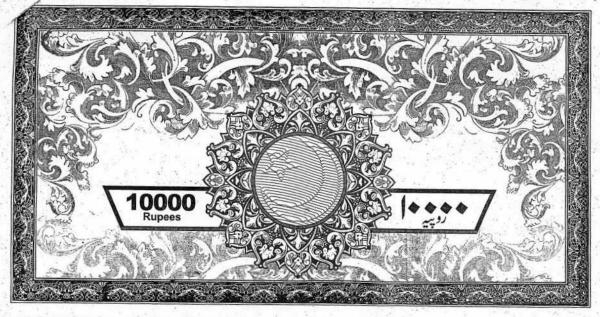
AND WHEREAS the Contractor has given a lien to the KMC over the Chief Engineer Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and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

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

- Notice inviting tenders. I.
- Tender documents marked 1/14 and dated 28-03-2018 including MAN II. terms and conditions, BOQ, specifications and drawings.

Proprieta

(RUPEES TEN THOUSAND ONLY)



#### STAMP OFFICE CITY COURT, KARACHI

Issued to Zhidmehnoo Michael CNIC/LEG No. HC4494

Vicie D.S.R. No. 9

for the purpose of

Entry No.\_

IIIDt. 3 Vine arbolule.

1 1/2 | 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.

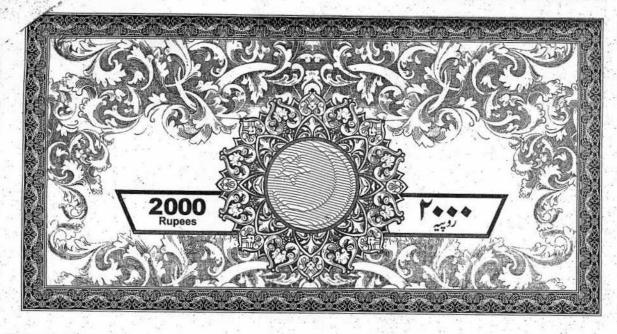
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified

Chief Engineetime.
(Central & West)

Karachi Meuropolitan Corporation 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.

Propries



SAJAD ULLAH STAMP VENDOR Shop No.02, Syed Village Malir Karachi

Karachi Meuropolitan Corporatio

S VO.

BATE

13 1 MAY 2018

Syod Shahid Shahi

Aggregate Base Course during road construction will be laid Aggregate Base of the state of Lare Houseway -u F

> The Contractor will ensure availability of machinery and (iv) 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.

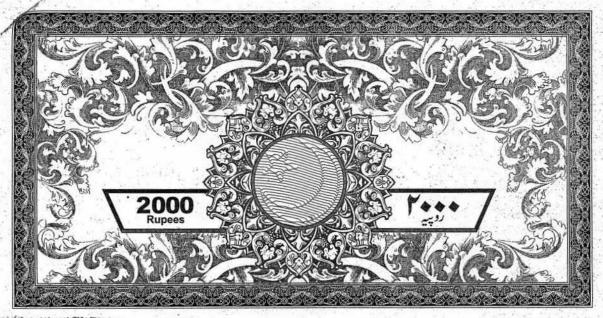
> The work on road/bridges/flyovers will be carried out by the (v) contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

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.

NOMAN BUIL

Preprietor



Licence No. 123, Shop No. 16, Karim Pis ... Sulshan-Mabal, Birld, Menr Chric Centre Karonia 5, 110.

DATE 3 1 MAY 2018 067833

THROUGH WITH ADDRESS . Wajahat
THROUGH WITH ADDRESS . Majahat
PURPOSE Advocate
40T FOR USED BANK GUARANTYNNILLIDIVORCE
TROOR WITH REPORTING ANY FAVE MICHIGHT ATTIME.

(RUPERS THE STIPLING ONLY)

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 06th day of June 2018.

KARACHI METROPOLITAN CORPORATION

NOMAN BUILDER

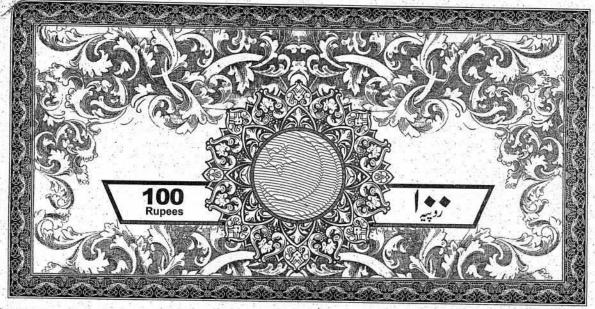
Proprieter

WITNESSES

Abdul Gilani P- 590 Block

2.

ALGI Wazi wa bad



SAJAD ULLAH STAMP VENDOR Shop No.02, Syed Village Malir Karachi Lic. No. 157

12 8 MAY 2018

S.NO. DATE

947111.1......Nadir Ali Magsi Advocate

Project:

IMPROVEMENT OF ROAD FROM KIHD TO KKF

CHOWRANGI (WORK # 11)

(District ADP 2017-18)

Cost

Rs.97,97,594.75 (Rupees Ninety Seven Lac Ninety Seven Thousand Five Hundred Ninety Four & Paisa Seventy Five only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

NOMAN BUILDERE

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





## Tender Reference No.CE-Zone-C/ED/KMC/ 54 /2017-18

## **BILL OF QUANTITIES**

#### IMPROVEMENT OF ROAD FROM KIHD TO KKF CHOWRANGI.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.20.00 Million Bid Security: - Rs. 0.40 Million

Tender Cost: - Rs. 3,000/=

Tender Issued to Noman Builday

Against Pay Order No. 2380843

of M-C.B Branch Marson Plasa

Accounts Officer Dista.

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). a) Improvement of Road from KIHD to KKF **Brief Description of Works:** Chowrangi. Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **Estimated Cost:** Rs.20.00 Million (Tender Cost Rs.3,000/=) Amount of Bid Security: Rs.0.40 Million (2%) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: 8% Deadline for submission of bid along with i) As per NIT **i**) Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 28-03-2018 at 2.30 P.M. Liquidity damages: Rs.3,000/= per day Method of Procurement: Single Stage One Envelope Method. m) Deposit Receipt No Date & Amount:

### MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### SINGLE STAGE - ON ENVELOPE PROCEDURE

#### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

#### Minimum Qualification Criteria (During Scrutiny & evaluation)

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- Composition of Technical Staff (CVs of each personal shall be attached).
- iv) All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).

viii) While dropping the tenders SPP Rules should be considered clause No.11.3.4.

Signature of the Bidder with Stamp

Shop No.6, Plot No. SB-4. Samarah Arcade, Opp. Abad Chico, Block # 1, Gulistan-e-Jauhar, Karachi. Ph: 4021160 Cell: 0333-215223

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:- IMPROVEMENT OF ROAD FROM KIHD TO KKF CHOWRANGI.

Estimated Cost: Rs. 20.00 Million
Earnest Money: Rs. 0.40 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY  | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)                                | AMOUNT    |
|-------|--|--|------------|---------------------|--|-----------|
| 1.    | Dismantling and removing of Road<br>Metalling etc complete.  | 900  | % Cft      | 605.00              | Six Hundred &<br>Five Only.                        | 5,445     |
| 2.    | Earth work excavation of road side<br>nails i/c forming its banks or putting<br>the same on embankment as      | 17880  | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only. | 25,693    |
|       | directed clod breaking dressing etc<br>complete (throw work) in ordinary<br>soil.                              | , 35<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 |            |                     |  |           |
| 3.    | Preparing sub-base by supplying and spreading well graded pit or bed   | 11585  | % Cft      | 4381.76             | Rupees Forty<br>Three Hundred<br>Eighty One &      | 5,07,627  |
|       | run gravel having a liquid limit not<br>greater than 25 and plasticity index<br>not greater than 6 inch proper |  |            | a a a               | Paisa Seventy Six<br>Only.                         |           |
|       | camber and grade including watering rolling and compacting in  |  |            |                     |  |           |
|       | layers, thickness of each compacted layer not exceeding 6" compacted   | 2 10 10 10 10 10 10 10 10 10 10 10 10 10   | 2 N        |                     |  |           |
|       | up to 98-100% density as per<br>modified AASHTO density (Rate<br>i/c all cost of materials T&P and             |  |            |                     |  | 4.15      |
|       | carriage up to 3 chains)   |  | SI H       |                     |  | *         |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard                   | 13837  | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty | 7,66,879  |
|       | specification i/c compacting by approved mechanical means (Motor   | V. T.  | 2          |                     | Four Paisa Only.                                   |           |
|       | Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the             |  | 1          |                     |  |           |
|       | compaction of each layer shall 100 percent to the max dry density (Rate  |  |            | * × .               |  |           |
|       | i/c all cost of materials T&P and carriage up to 3 chains).  |  |            |                     | P. C.  | 20.00.251 |
| 5.    | 1 ½" Thick<br>laying to proper line & grade plant<br>mixed asphalt concrete pavers                             | 44861  | % Sft      | 6873.79             | Rupees Sixty<br>Eight Hundred &<br>Seventy Three & | 30,83,651 |
|       | finished (hydraulic / electronic control) prepared to specified  | E New St   |            | 19                  | Paisa Seventy<br>Nine Only                         |           |
|       | formula according to job mix<br>formula approved by Engineer   | . f *  | 1          | * .                 |  |           |
|       | incharge i/c rolling & finishing to  |  | 1720       |                     | 6  | 1.0       |

| •  | proper line grade level and camber etc (Machinery with POLs cost of material carriage).   |        | =     | ar e    |   |             |
|----|---|--------|-------|---------|---|-------------|
| 6. | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).    | 181513 | % Sft | 8274.73 | Rupees Eighty Two Hundred Seventy Four & Seventy Three Paisa Only | 1,50,19,710 |
| 7. | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc). | 17880  | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.        | 1,90,429    |

## KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

| Subject: IMPROVE                      | MENT OF ROAD FROM KIHD TO KKF CHOWRANGI.   |
|---------------------------------------|--|
| Estimated Cost:-<br>Bid Security:-    | Rs. 20.00 Million<br>Rs. 0.40 Million  |
| Tender Cost: -                        | Rs. 3,000/=  |
| I / We hereby quo                     | ted as follows:  |
| 8/R amounting to Rs. 63 % Above       | 1,95,99,434/= / Below At Par the S/R. (Exept Son No. 4) R. 72,51,780 2   |
|                                       | 070969696  |
| The total amount is                   | Rs. 72517902 (Rupees Seventy two lacs jifty (In Words)   |
| , ,                                   | (in Figure) (In Words)   |
| ( one-thousance                       | Seven hundred & ninety only-for complete job.  |
|                                       | 10/10/21/07  |
| I / We have attache                   | d a pay order bearing No. 104187165 dated 28/03/18 issued from   |
|                                       | MCB amounting to Rs. 400000 as per NIT.  |
| (Name                                 | of Bank)   |
| Completion Time:                      |  |
| Penalty per day: Rs                   | . 3,000/=  |
| Note:                                 |  |
|                                       | ed including the total amount of the bid shall be in figures & words (both).   |
|                                       | as / overwriting shall be clearly re-written with initials & duly stamped by the   |
| bidder.                               | he properly signed newed & stemped by the sytherized person of the firm and  |
|                                       | be properly signed, named & stamped by the authorized person of the firm and letter for signatory shall be enclosed with the tender by the authorized Person, if |
|                                       | signatory of the firm.   |
| <ul> <li>All prevailing</li> </ul>    | grules regarding condition of contract will be applicable.   |
|                                       |  |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |
|                                       | 1 Somm   |
|                                       |  |
|                                       | Signature of the Contractor with Stamp   |
| X                                     | Address:   |
|                                       | 705/03   |
| Checked By                            | NOMAN BUILLE   |
|                                       | Shop No.6, Plot No. SB-4   |
|                                       | Samarah Arcade, Opp. Abad Cilico. Block # 1, Gulistan-e-Jauhar, Karacta Ph: 4021160 Cell: 0333 20222   |

#### (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.97,97,594.75 (Rupees Ninety Seven Lac Ninety Seven Thousand Five Hundred Ninety Four & Paisa Seventy Five only).

## Contract Title IMPROVEMENT OF ROAD FROM KIHD TO KKF CHOWRANGI (WORK # 11).

M/s Noman 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, M/s Noman Builders 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 Noman 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 Noman 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.

Chief Engineer (Central & West)

Karachi Me "an Corporation

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

--110

Freprietor

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

[Seal]

Name of Buyer

Signaturehief Engineer.

(Central & West)
Karachi Memopolitan Corporation

Name of Contractor....

NOMALLALI

Signature...

rop[Real]

## 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 / DEPT1  | Karachi Metropolitan Corporation  |  |  |  |
|------|---|---|--|--|--|
| 2).  | PROVINCIAL GOVT./LOCAL GOVT./OTF  | HER District ADP 2017-18  |  |  |  |
| 3).  | TITLE OF CONTRACT   | IMPROVEMENT / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL   |  |  |  |
|      |   | ROADS OF SECTOR 5-G UC-11 (PS-99),<br>DISTRICT CENTRAL (WORK # 4).  |  |  |  |
| 4).  | TENDER NUMBER   | CE/Zone-C/ED/KMC/47/2017-18   |  |  |  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT   | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which |  |  |  |
|      |   | would not only help reducing accidents but would al<br>improve issues relating to probable traffic congestion.                                  |  |  |  |
| 6).  | FORUM THAT APPROVED THE SCHEME  | E <u>DDWP</u>   |  |  |  |
| 7).  | TENDER ESTIMATED VALUE  | Rs. 20.00 Million   |  |  |  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)                               | Rs. 20.00 Million   |  |  |  |
| 9).  | ESTIMATED COMPLETION PERIOD (AS   | PER CONTRACT) 90Days  |  |  |  |
| 10). | TENDER OPENED ON (DATE & TIME)  | 28-03-2018  |  |  |  |
| 11). | NUMBER OF TENDER DOCUMENTS SOLD Seventeen (17 Nos)  (Attach list of buyers) |   |  |  |  |
| 12). | NUMBER OF BIDS RECEIVED   | Eleven (11 Nos)   |  |  |  |
| 13). | . NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eleven (11 Nos)  |   |  |  |  |
| 14). | BID EVALUATION REPORT (Enclose a copy)                                      | Attached  |  |  |  |
|      | NAME AND ADDRESS OF THE SUCCESS   | SFUL BIDDER M/s G.M. Enterprises Shop No.6, Topra Plaza PB-27/28, Block-13, Gulshan-e-Iqbal, Karachi.   |  |  |  |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)                       | 08/06/2018  |  |  |  |
| 17). | CONTRACT AWARD PRICE  | Rs.1,03,87,836/-  |  |  |  |

| 19). | METHOD OF PROCUREMENT USED:- (TICK ONE)  |     |
|------|--|-----|
|      | a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE  |     |
|      | b).   SINGLE STAGE – TWO ENVELOPE PROCEDURE  |     |
|      | c).   TWO STAGE BIDDING PROCEDURE  |     |
|      | d).   TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE   |     |
|      | e).   IN CASE OF CONSULTANCY:  (i) Least Cost  |     |
|      | (ii) QCBS  |     |
|      | ( iii ) QBC  | _   |
|      | (iv) CQS   |     |
|      | ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON |     |
| 20). | APPROVING AUTHORITY FOR AWARD OF CONTRACT  |     |
| 21). | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAT  | 1?  |
| 22). | ADVERTISEMENT:   |     |
|      | i). SPPRA Website (If yes, give date and SPPRA's tender number) Yes ✓ No Sr. # 37120   |     |
|      | ii). News Papers (If yes, give names of newspapers and dates)  Yes Awami Awaz dated 27-02-201 etc.  No                               |     |
| 23). | NATURE OF CONTRACT Local ✓ Int.  |     |
| 24). | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes ✓ No                        |     |
| 25). | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes ✓ No                       |     |
| 26). | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No                | 2/- |

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest M/s G.M. Enterprises

| 21).    | AS BID SECORITY OBTAINED FROM ALL THE BID.   |          | es 🗸             | No      | Т    |       |
|---------|--|----------|------------------|---------|------|-------|
|         |  | 1        | es v             | INO     |      |       |
| 28).    | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) | Y        | 'es ✓            | No      |      |       |
| 29).    | WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC  | CALLY C  | OMPLA!           | INT?    |      |       |
|         |  | 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 QUITHE TIME OF OPENING OF BIDS?                                 |          | ICES W<br>es ✓   | No      | EAD  | OUT A |
| 32).    | WHETHER COPY OF EVALUATION REPORT GIVEN T<br>(Attach copy of the bid evaluation report)                |          | IDDERS<br>'es  ✓ | ?<br>No | I    |       |
| 33).    | APPLICABLE RULES   | PRA / OT | PRA / OTHER      |         |      |       |
|         |  | Yes      |                  |         |      |       |
|         | (If yes, give reasons)   | No       | <b>✓</b>         |         |      |       |
| 2.0     | ANY COMPLAINTS RECEIVED (If yes, result thereof)   | Yes      |                  |         |      |       |
| 34).    |  | No       | <b>✓</b>         |         |      |       |
| 12020   |  |          |                  |         |      |       |
| 35).    | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH (If yes, give details)                                   | Yes      | DER NO           | TICE    | DO   | CUME  |
|         |  | No       | 1                |         |      | 7 11  |
| Name of |  |          |                  |         |      |       |
| 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       | <b>✓</b>         |         |      |       |
|         |  |          |                  |         |      |       |
| 38).    | WAS IT ASSURED BY THE PROCURING AGENCY TH  | AT THE S | SELECT           | ED FIR  | M IS | NOT   |
|         | BLACK LISTED?  |          | Yes              | /       | No   |       |

|                    | No | $\checkmark$ |  |  |
|--------------------|----|--------------|--|--|
| ADVANCE PAYMENT IN |    |              |  |  |
| <b>✓</b>           | No |              |  |  |
|                    | No | <b>✓</b>     |  |  |
|                    |    |              |  |  |
| _                  |    | NCE PAYM     |  |  |

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 152 /2018

Dated: 08/06/2018

M/s G.M. Enterprises, Shop No.6, Topra Plaza PB-27/28, Block-13 Gulshand-e-Iqbal, Karachi.

#### (WORK ORDER)

Subject: - IMPROVEMENT / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL
ROADS OF SECTOR 5-G UC-11 (PS-99), DISTRICT CENTRAL (WORK # 4).
(District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,03,87,836/- (Rupees One Crore Three Lac Eighty Seven Thousand Eight Hundred & Thirty Six only) @47.00% below the schedule of rate amounting to Rs.1,03,87,836/- (Rupees One Crore Three Lac Eighty Seven Thousand Eight Hundred & Thirty Six only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s G.M. Enterprises and Chief Engineer (Zone-C)District Central, 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 06 days time from the receipt of this work order.

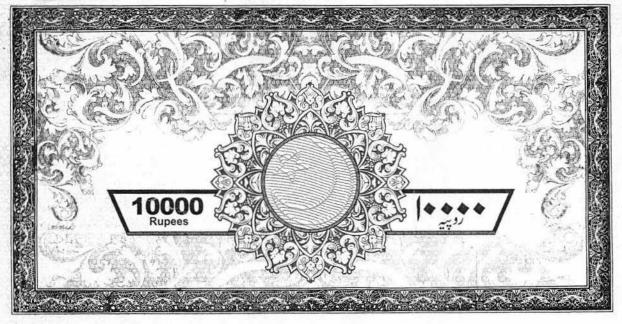
In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further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

Executive Engineer (District Central)
Karachi Metropolitan Corporation

#### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.

14,9019 1 -4



Entry No. 2 Dt. 16-18

**AGREEMENT** 

Project: IMPROVEMENT / IMPROVEMENT AND REPAIR

MAINTENANCE INTERNAL ROADS OF SECTOR 5-G IN

UC-11 (PS-99), DISTRICT CENTRAL (WORK # 4).

(District ADP 2017-18)

TIN THOUSAND ONLY

Cost Rs.1,03,87,836/- (Rupees One Crore Three Lac Eighty Seven Thousand Eight Hundred & Thirty Six only).

Completion Time: 90 Days

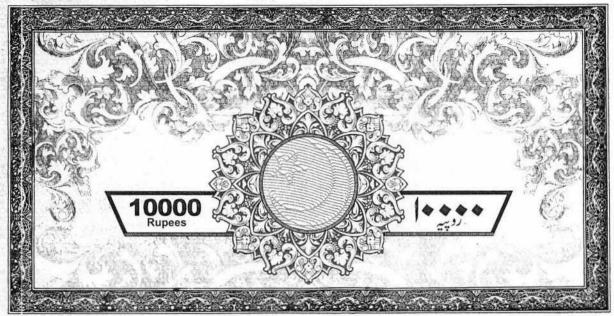
Penalty: Rs.3000/- Per day

An Agreement made this BH day of June 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s G.M. Enterprises having their office at Shop No.6, Topra Plaza PB-27/28, Block-13, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Maqsood Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 47.00% below the schedule of rate amounting to Rs.1,03,87,836/-(Rupees One Crore Three Lac Eighty Seven Thousand Eight Hundred & Thirty Six only) for construction and completion of the work namely IMPROVEMENT / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-G IN UC-11 (PS-99), DISTRICT CENTRAL at a Cost of Rs.1,03,87,836/- (Rupees One Crore Three Lac Eighty Seven Thousand Eight Hundred & Thirty Six 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.

Por

RUPERS TER THOUSAND ONLY



| STAMP OFFISE CITY OF        | HRT, KARACHI |
|-----------------------------|--------------|
| Issued to alud              | Church IP    |
| CNIC/LEG No.                | 44941-       |
| Vide D.S.R. No. 2           | Dt. 1-6-13   |
| On behalf of Challan No. 37 | Dt. (-6-18   |

WND SUBJECTION AS the Contractor has already deposited with the KMC a sum of 1854,00,000/- (Rupees Four Lac only) Vide Pay Order No. 545/54 Dated 28-03-2018 / Bank Guarantee No. \_\_\_\_ Dated \_\_\_\_ from Habita Hayle Lite Couls han Branch, Karachi on account of 2% Bid Security for the said work vide Challan No. dated \_\_\_\_

AND WHEREAS the Contractor has also deposited a Pay Order No. 132524 dated 08/06/2018 / Bank Guarantee No --- dated --- from 108-Bl-H www.maked Branch, Karachi for an amount of Rs. 1,19,4001 (Rupees ne love wintern only) to make total performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

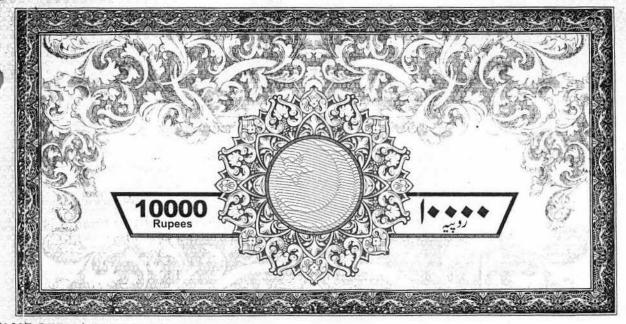
Co.

for the purpose of

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.



| STAMP OFFICE CITY COURT, KARACHI |        |  |  |  |
|----------------------------------|--------|--|--|--|
| Issued to 294                    |        |  |  |  |
| CNIC/LEG No                      | 44/4/1 |  |  |  |

Vide D.S.R. No. Dt. 4, 6-18
On behalf of Challan No. 33 Dt. 6, 6-18

for the purpose of\_\_

urpose of 11.

(RUPEES TEN THOUSAND ONLY)

Tender documents marked 1/11 and dated 28-03-2018 including to the following for the state of th

Office Trules

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.

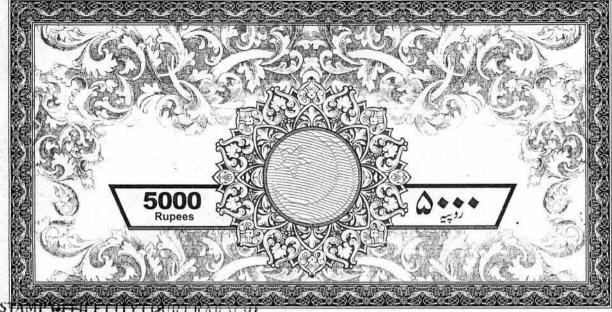
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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.





Issued to such a Clefund

CNIC/LEG No.\_\_\_\_ Vide D.S.R. No.

On behalf of Challan No. Dt. 28-5-1

for the purpose of\_

Entry No.

(RUPLES PITTE THOUSAND ONLY)

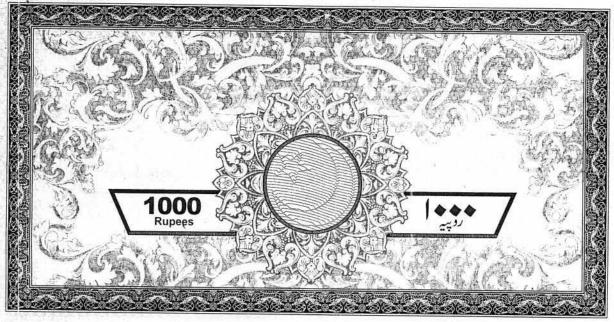
(ii) Ot. The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after a suance of Work Order.

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







| SHARIETI ALIMETO SHAKM STAMP VENDOR                      |    |      |         |       |
|--|----|------|---------|-------|
| Licence Nor 123, s                                       |    |      |         |       |
| S. No: OS8165 Cate Carachi<br>Issued to With 068165 Cate | n  | 1    | IIIN    | 2018  |
| Issued to Mit Ub8165 - Te                                | ٠  | ٠    | 3014    | ZU IU |
| Through Wilsh per  | 11 | D    | MEH     | MOON  |
| Jalue Re   |    | 0.10 | . 4     | 1474  |
| tamos Venderal   |    |      | 53 80 - |       |
| Not For use to the control of all Idivorce/vivoletor     | )  |      |         |       |
| Line Linear and Allen                                    |    |      |         |       |

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.

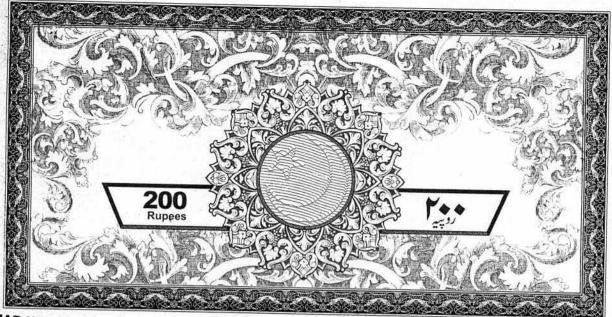
IN WITNESS WHEREOF the said parties have set their respective hands this 844 day of Time 2018.

KARACHI METROPOLITAN CORPORATION

WITNESSES; Conligues

1. Dol Emlipson

2. The org holes Tuops W



SAJAD ULLAH STAMP VENDOR Shop No.02, Syed Village Malir Karachi

S.NO. DATE

11 1 MAY 2018

Nadir Ali luagai Advocate

Project:

IMPROVEMENT / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-G IN UC-11 (PS-99), DISTRICT CENTRAL (WORK # 4).

(District ADP 2017-18)

الاستانية

Cost

Rs.1,03,87,836/- (Rupees One Crore Three Lac Eighty Seven Thousand Eight Hundred & Thirty Six only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





## Tender Reference No.CE-Zone-C/ED/KMC/ 47 /2017-18

## **BILL OF QUANTITIES**

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-G UC-11 (PS-99), DISTRICT CENTRAL.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.20.00 Million Bid Security: - Rs. 0.40 Million

Tender Cost: - Rs. 3,000/=

Accounts Officer Dist.,. Engg. Dist. KMC

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). a) Brief Description of Works: Construction / Improvement and Repair b) Maintenance Internal Roads of Sector 5-G UC-11 (PS-99), District Central. Procuring Agency Address: c) Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **Estimated Cost:** Rs.20.00 Million (Tender Cost Rs.3,000/=) d) Amount of Bid Security: Rs.0.40 Million (2%) e) Period of Bid validity(days): f) 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: h) 8% i) Deadline for submission of bid along with As per NIT

j) Venue, Time and date of bid Opening:

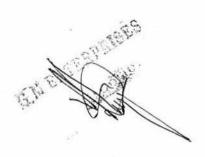
time:

Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 28-03-2018 at 2.30 P.M.

k) Liquidity damages: Rs.3,000/= per day

I) Method of Procurement: Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:



## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### SINGLE STAGE – ON ENVELOPE PROCEDURE

### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

### Minimum Qualification Criteria (During Scrutiny & evaluation)

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- iii) Composition of Technical Staff (CVs of each personal shall be attached).
- iv) All rates quoted including the total amount of the bid shall be in figures & words (both).
- v) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).
- viii) While dropping the tenders SPP Rules should be considered clause No.11.3.4.

Signature of the Bidder with Stamp

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-G UC-11 (PS-99), DISTRICT CENTRAL.

Estimated Cost: Rs. 20.00 Million
Earnest Money: Rs. 0.40 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY   | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)  | AMOUNT    |
|-------|--|-------|------------|---------------------|--|-----------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 4590  | % Cft      | 605.00              | Six Hundred &<br>Five Only.  | 27,769    |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 4800  | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                     | 6898      |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 6000  | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.        | 2,62,906  |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 7920  | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only. | 4,38,945  |
| 5.    | 1 ½" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix  | 60000 | % Sft      | 6873.79             | Rupees Sixty Eight Hundred & Seventy Three & Paisa Seventy Nine Only   | 41,24,274 |

| 0  | formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber end (Machinery with POLs cost of material carriage).  |          |       |         |   |             |
|----|---|----------|-------|---------|---|-------------|
| 6. | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).    | 156030.9 | % Sft | 8274.73 | Rupees Eighty<br>Two Hundred<br>Seventy Four &<br>Seventy Three<br>Paisa Only | 1,29,11,137 |
| 7. | Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required  | 43250    | % Sft | 4107.84 | Rupees Forty One<br>Hundred Seven &<br>Eighty Four Paisa<br>Only.             | 17,76,641   |
|    | proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains.   |          |       |         |   |             |
| 8. | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc). | 4800     | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.                    | 51,122      |



# KARACHI METROPOLITAN CORPORATION

# ENGINEERING DEPARTMENT

| ROADS OF SECTOR 5-G UC-11 (PS-99), DI  | STRICT CENTRAL.   |
|--|---|
| Estimated Cost:- Rs. 20.00 Million Bid Security:- Rs. 0.40 Million Tender Cost: - Rs. 3,000/=  |   |
| I / We hereby quoted as follows:   | ig control  |
| S/R amounting to Rs.1,95,99,692/= 47 % Above / Below At Par the S/R.   | Rs. 103878367   |
| The total amount is Rs. 10387836/ (Rup<br>Gener Found Eight hunded, brank, S.  | oees ONE Chole those he Eighty (In Words) for complete job.   |
| I/We have attached a pay order bearing No. 195  (Name of Bank)  Completion Time: 90 Days Penalty per day: Rs. 3,000/=  | unting to Rs. <u>Governel</u> as per NIT  |
| <ul> <li>Note:         <ul> <li>All rates quoted including the total amount of the All corrections / overwriting shall be clearly rebidder.</li> <li>The bid shall be properly signed, named &amp; stammauthorization letter for signatory shall be enclosed other than the signatory of the firm.</li> <li>All prevailing rules regarding condition of contractions.</li> </ul> </li> </ul> | written with initials & duly stamped by the aped by the authorized person of the firm and ed with the tender by the authorized Person, if |
| 1 Joseph 1201/2018   | Signature of the Contractor with Stamp  |

Checked By:-

### (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.1,03,87,836/- (Rupees One Crore Three Lac Eighty Seven Thousand Eight Hundred & Thirty Six only).

Contract Title IMPROVEMENT / IMPROVEMENT AND REPAIR

MAINTENANCE INTERNAL ROADS OF SECTOR 5-G UC-11 (PS99), DISTRICT CENTRAL (WORK # 4). (District ADP 2017-18)

M/s G.M. Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (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, M/s G.M. Enterprises 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 G.M. Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s G.M. Enterprises 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 G.M. Enterprises 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 G.M. Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer:

Signature: ....

Chief Engineer (Central & West) Karachi Mewopolitan Corporation [Seal]

Name of Contractor

[Seal]

Signature..

### 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 _District ADP 2017-18  |
| 3).  | TITLE OF CONTRACT                                     | CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL   |
|      |   | ROADS OF SECTOR 5-E IN UC-7 (PS-99),<br>DISTRICT CENTRAL (WORK # 6).   |
| 4).  | TENDER NUMBER   | CE/Zone-C/ED/KMC/49/2017-18  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                         | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |
| 6).  | FORUM THAT APPROVED THE SCHEM                         | EDDWP  |
| 7).  | TENDER ESTIMATED VALUE                                | Rs. 20.00 Million  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)         | Rs. 20.00 Million  |
| 9).  | ESTIMATED COMPLETION PERIOD (AS                       | PER CONTRACT) 90Days   |
| 10). | TENDER OPENED ON (DATE & TIME)                        | 28-03-2018   |
| 11). | NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers) | LD Nineteen (19 Nos)   |
| 12). | NUMBER OF BIDS RECEIVED                               | Fourteen (14 Nos)  |
| 13). | NUMBER OF BIDDERS PRESENT AT TH                       | E TIME OF OPENING OF BIDS Fourteen (14 Nos)  |
| 14). | BID EVALUATION REPORT (Enclose a copy)                | Attached   |
|      | NAME AND ADDRESS OF THE SUCCES                        | SFUL BIDDER M/s G.M. Enterprises Shop No.6, Topra Plaza PB-27/28, Block-13, Gulshan-e-Iqbal, Karachi.  |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 8th June 2018  |
| 17). | CONTRACT AWARD PRICE                                  | Rs.1,29,51,586.85  |



# 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest M/s G.M. Enterprises

| 19).         | METHOD OF PROCUREMENT USED:- (TICK ONE)   |                |              |          |   |  |
|--------------|---|----------------|--------------|----------|---|--|
|              | a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE   |                |              |          |   |  |
|              | b). SINGLE STAGE – TWO  | ENVE           | LOPE PROCEI  | OURE _   |   |  |
|              | c). TWO STAGE BIDDING   | PROCI          | EDURE        |          |   |  |
|              | d). TWO STAGE – TWO EN  | VELO           | PE BIDDING P | ROCE     | DURE  |  |
|              | e).   IN CASE OF CONSULT.   | ANCY:<br>( i ) |              |          |   |  |
|              |   | ( ii )         | QCBS         |          |   |  |
|              |   | (iii)          | QBC          | <u> </u> |   |  |
|              |   | ( iv )         | cqs          |          |   |  |
|              | ☐ PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CON                                    |                |              |          | REMENT WAS ADOPTED i.e.<br>N ETC. WITH BRIEF REASONS:               |  |
| 20).<br>21). | APPROVING AUTHORITY FOR WHETHER THE PROCUREMENT                                     |                |              |          | UAL PROCUREMENT PLAN?  Yes No ✓                                     |  |
| 22).         | ADVERTISEMENT: i). SPPRA Website  |                |              | Yes      | ✓   |  |
|              | (If yes, give date and SPPRA'   | s tende        | r number)    | No       | Sr. # 37120   |  |
|              | ii). News Papers<br>(If yes, give names of newspa                                   | pers and       | d dates)     | Yes      | Daily Jang, Daily Dawn Daily<br>Awami Awaz dated 27-02-2018<br>etc. |  |
|              |   |                |              |          |   |  |
| 23).         | NATURE OF CONTRACT  |                |              |          | Local ✓ Int.  |  |
| 24).         | WHETHER QUALIFICATION CR<br>WAS INCLUDED IN BIDDING / T<br>(If yes, enclose a copy) |                |              | ΓS?      | Yes ✓ No  |  |
| 25).         | WHETHER BID EVALUATION C<br>WAS INCLUDED IN BIDDING / T<br>(If yes, enclose a copy) |                |              | ΓS?      | Yes ✓ No  |  |
| 26).         | WHETHER APPROVAL OF COM<br>METHOD OTHER THAN OPEN C                                 |                |              |          | S OBTAINED FOR USING A Yes V No                                     |  |

2/4

| 24 40). | WAS BID SECURITY OBTAINED FROM ALL THE BID                    |                  |          |          |         |
|---------|---|------------------|----------|----------|---------|
| A       |   | Ye               | es 🗸     | No       |         |
| 28).    |   | Ye               | es 🗸     | No       |         |
|         | EVALUATED BID / BEST EVAULATED BID (in case of consultancies) |                  |          |          |         |
| 29).    | WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC                     | CALLY CO         | OMPLA    | INT?     |         |
|         |   | Ye               | es 🗸     | No       |         |
| 30).    | WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)   | Ye               | es 🗸     | No       |         |
| 31).    | ) [ ] ( ) ( ) [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [                 | OTED PRI         | CES W    | ERE REA  | D OUT A |
|         | THE TIME OF OPENING OF BIDS?                                  | Ye               | es 🗸     | No       |         |
|         |   |                  |          |          |         |
| 32).    |   |                  |          |          |         |
|         | (Attach copy of the bid evaluation report)                    | Ye               | es 🗸     | No       |         |
|         |   |                  |          |          |         |
| 33).    | WAS ANY NEGOTIATION DONE IN VIOLATION OF P. APPLICABLE RULES  | PRA / OTH<br>Yes | IER      |          |         |
|         | (If yes, give reasons)  | No               | /        |          |         |
|         |   | INO              |          |          |         |
|         |   |                  | 1.0      |          |         |
| 34).    |   | Yes              |          |          |         |
|         | (If yes, result thereof)                                      | No               | ✓        |          |         |
|         |   |                  |          |          |         |
| 35).    | (If yes, give details)  |                  | DER NO   | TICE / D | OCUMEN  |
|         |   |                  |          |          |         |
|         |   | No               | <b>✓</b> |          |         |
| 36).    | WAS THE EXTENSION MADE IN RESPONSE TIME?                      | Yes              |          | N. A     |         |
|         | (If yes, give reasons)  |                  |          | IN. A    | •       |
|         |   | No               |          |          |         |
| 37).    | DEVIATION FROM QUALIFICATION CRITERIA                         | Yes              |          |          |         |
|         | (If yes, give details)  | No               | 1        |          | *       |
|         |   | 1.0              |          |          |         |
|         |   |                  |          |          |         |
| 38).    |   | AT THE S         | ELECTI   | ED FIRM  | IS NOT  |
|         | BLACK LISTED?   |                  | 37       | / 31     |         |

3/4

| 39). | SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUR BE ASCERTAINED REGARDING FINANCING OF VISIT, IF AB  | REMENT |     |      |       |    |
|------|---|--------|-----|------|-------|----|
| A    | (If yes, enclose a copy)  | Yes    |     | No   | 1     |    |
| 40). | WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION   | N ADVA | NCE | PAYM | ENT I | N  |
|      | THE CONTRACT (BANK GUARANTEE ETC)?  | Yes    | /   | No   |       |    |
|      |   |        |     |      |       | 20 |
| 41). | SPECIAL CONDITIONS, IF ANY  | Yes    |     | No   | 1     | 1  |
|      | (If yes, give Brief Description)  |        |     |      |       |    |
|      |   |        |     |      |       |    |
|      |   |        |     |      |       |    |
| -    | gnature & Official Stamp of   |        |     |      |       |    |
| Au   | thorized Officer  |        |     |      |       |    |
| FO   | VI A STORY OF THE |        |     |      |       |    |
|      | OR OFFICE USE ONLY District (Central) Engg Deptt.   |        |     |      |       |    |
|      |   |        |     |      |       |    |

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



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 153 /2018

Dated: 08/06/2018

M/s G.M. Enterprises, Shop No.6, Topra Plaza PB-27/28, Block-13 Gulshand-e-Iqbal, Karachi.

### (WORK ORDER)

Subject: - CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-E IN UC-7 (PS-99), DISTRICT CENTRAL (WORK # 6). (District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,29,51,586.85 (Rupees One Crore Twenty Nine Lac Fifty One Thousand Five Hundred Eighty Six & paisa Eighty Five only) @45.00% below the schedule of rate except item # 3,4,5 amounting to Rs.1,29,51,586.85 (Rupees One Crore Twenty Nine Lac Fifty One Thousand Five Hundred Eighty Six & paisa Eighty Five only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

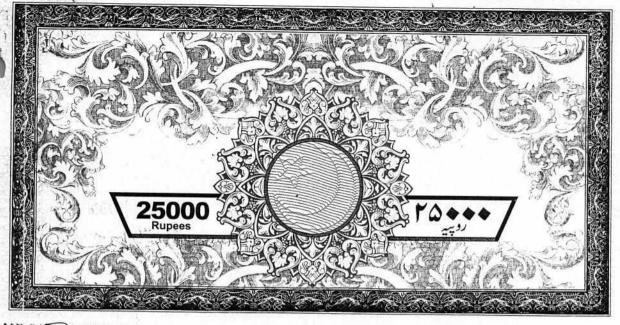
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s G.M. Enterprises and Chief Engineer (Zone-C) District Central, KMC. completion of work specified in the contract agreement is 90 Days, which shall commence from the date of start which will be within 06 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 Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further for revision the SPPRA rule will be followed strictly.

> Executive Engineer (District Central) Karachi Metropolitan Corporation

### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.



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RUPEES TWENTY FIVE THOUSAND ONLY

REEMENT

Project:

CONSTRUCTION/IMPROVEMENT AND MAINTENANCE INTERNAL ROADS OF SECTOR 5-E IN UC-7 (PS-99), DISTRICT CENTRAL (WORK # 6).

(District ADP 2017-18)

Cost

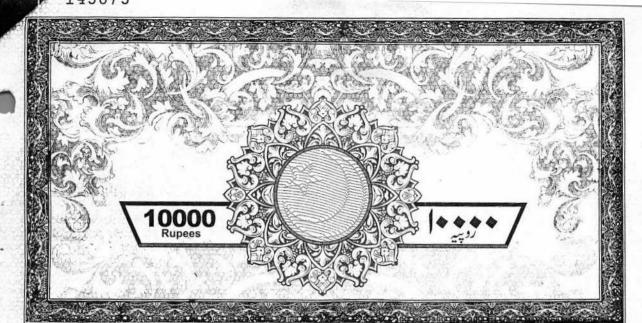
Rs.1,29,51,586.85 (Rupees One Crore Twenty Nine Lac Fifty One Thousand Five Hundred Eighty Six & paisa Eighty Five only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this <u>08th</u> day of <u>June</u> 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s G.M. Enterprises having their office at Shop No.6, Topra Plaza PB-27/28, Block-13, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Maqsood Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 45.00% below the schedule of rate except item # 3,4,5 amounting to Rs.1,29,51,586.85 (Rupees One Crore Twenty Nine Lac Fifty One Thousand Five Hundred Eighty Six & paisa Eighty Five only) for construction and completion of the work namely CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-E IN UC-7 (PS-99), DISTRICT CENTRAL at a Cost of Rs.1,29,51,586.85 (Rupee) One Crore Twenty Nine Lac Fifty One Thousand Five Hundred Eighty Six & paisa Eighty Five 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.



(Kurdes Ten Indusanu ONLY)

KMC sum of As 100,000/- (Rupees Four Lac only) Vide Pay Order No. 5457550 Lared 28-03-2018 / Bank Guarantee No. \_\_\_\_ Dated \_\_\_\_ from Habib Bank tid, \_\_\_\_ Branch, Karachi on account of 2% Bid Security for the said work.

AND WHEREAS the Contractor has also deposited a Pay Order No. 132522 dated 68-06-2018 / Bank Guarantee No \_\_\_\_ dated \_\_\_ from MCB, gl-H.N. Nazinabed Branch, Karachi for an amount of Rs. 247 Goof (Rupees two laces for the Seven of Many of Six humanus) only to make total performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

Join Marie

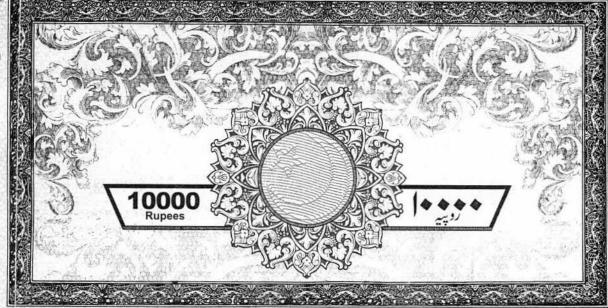
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer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

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

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

Notice inviting tenders.





STAMP OFFICE CITY COURT KARACHI

Issued to and Primof Aff
CNIC/LEG No. 448412

Dt 4-6-18

On behalf of Challan No. 33 for the purpose of

Vide D.S.R. No.

Entry No. \_\_\_/ II.

(RUPEES TEN THOUSAND ONLY)

of ender, decuments marked 1/14 and dated 28-03-2018 including terms and conditions, BOQ, specifications and drawings.

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.

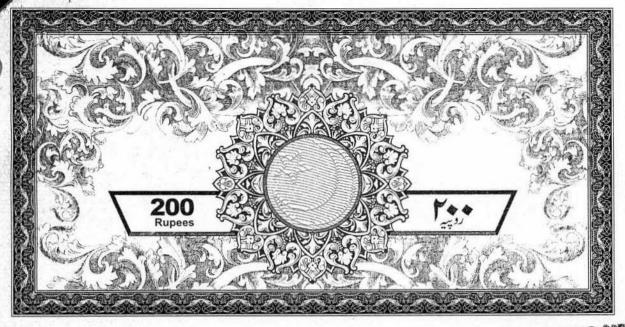
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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







# SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

11 MAY 2018

CUPERS TWO HUNDRED ONLY

S.NO.

Lic. No. 157

4800.....

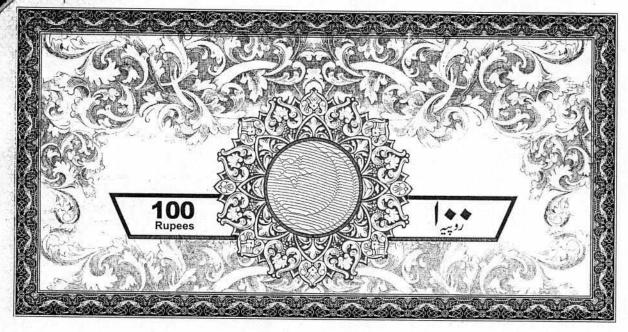
Syed Shahid Sh The Contractor will submit work methodology and activity Suplan before the start of work but not later than 7 days after sissuance of Work Order.

- Aggregate Base Course during road construction will be laid (iii) by Graders only.
- The Contractor will ensure availability of machinery and (iv) 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.
- The work on road/bridges/flyovers will be carried out by the (v) 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.



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.



Issued to Che STRT, ANACY!

Is

(RUPLES UND MUNDRED ONLY)

NOT FOR USED BANK QUARACTY WILLIDIVORCE VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

for the purpose of Entry No. 2

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 844 day of June 2018.

KARACHI METROPOLITAN CORPORATION

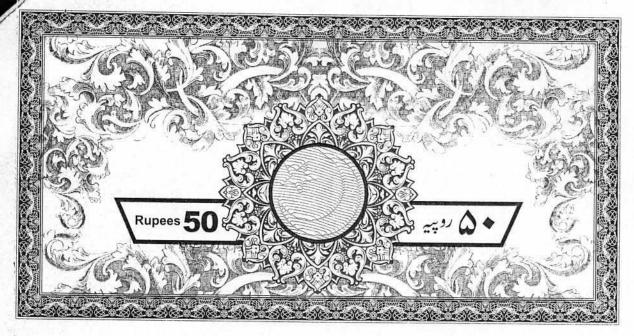
WITNESSES; - Com Palalans

1. His Cul Palalans

2. Estre Court Court of l







Issued to Jahangis Ali Adv CNICAFG No. 12338 H/C Vice D.S.P. No. 233 DI. 22/5/18 For the purpose of

Tember de le LA ONTA

Project: CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-E IN UC-7 (PS-99), DISTRICT CENTRAL (WORK # 6).

(District ADP 2017-18)

Cost Rs.1,29,51,586.85 (Rupees One Crore Twenty Nine Lac Fifty One Thousand Five Hundred Eighty Six & paisa Eighty Five only).

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



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





## Tender Reference No.CE-Zone-C/ED/KMC/ 49 /2017-18

## **BILL OF QUANTITIES**

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-E IN UC-7 (PS-99), DISTRICT CENTRAL.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.20.00 Million

Bid Security: - Rs. 0.40 Million

Tender Cost: - Rs. 3,000/=

Tender Issued to G. M. Ents

M/s

Against Pay Order No. 19532025

Dated 26-7.18 of Rs. 3000/2

Accounts Office Distl., .... Engg. Dapit. KMC

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).

b) Brief Description of Works: Construction / Improvement and Repair

Maintenance Internal Roads of Sector 5-E in

UC-7 (PS-99), District Central.

c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent

KW&SB main office Gulshan-e-Iqbal, Karachi.

d) Estimated Cost: Rs.20.00 Million (Tender Cost Rs.3,000/=)

e) Amount of Bid Security: Rs.0.40 Million (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

j) Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

28-03-2018 at 2.30 P.M.

k) Liquidity damages: Rs.3,000/= per day

Method of Procurement:
 Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

OM ENTRE SES

# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### SINGLE STAGE – ON ENVELOPE PROCEDURE

### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

### Minimum Qualification Criteria (During Scrutiny & evaluation)

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- iii) Composition of Technical Staff (CVs of each personal shall be attached).
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).

viii) While dropping the tenders SPP Rules should be considered clause No.11.3.4.

Signature of the Bioday with Stamp

## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

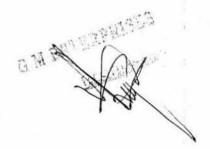
CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-E IN UC-7 (PS-99), DISTRICT CENTRAL.

Estimated Cost: Rs. 20.00 Million
Earnest Money: Rs. 0.40 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY   | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)   | AMOUNT    |
|-------|--|-------|------------|---------------------|---|-----------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 4590  | % Cft      | 605.00              | Six Hundred &<br>Five Only.   | 27,769    |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 3840  | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                          | 5,518     |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 6000  | % Cft      | 4381.76             | Rupees Forty<br>Three Hundred<br>Eighty One &<br>Paisa Seventy Six<br>Only. | 2,62,906  |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roiler and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 7920  | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only.      | 4,38,945  |
| 5.    | 1 ½" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified   | 60000 | % Sft      | 6873.79             | Rupees Sixty Eight Hundred & Seventy Three & Paisa Seventy Nine Only        | 41,24,274 |

GM TO A

|    | formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).   |        |       |         |   |             |
|----|---|--------|-------|---------|---|-------------|
| 6. | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).    | 120000 | % Sft | 8274.73 | Rupees Eighty<br>Two Hundred<br>Seventy Four &<br>Seventy Three<br>Paisa Only | 1,29,22,742 |
| 7. | Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and   | 43250  | % Sft | 4107.84 | Rupees Forty One<br>Hundred Seven &<br>Eighty Four Paisa<br>Only.             | 17,76,641   |
|    | cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains.  |        |       |         |   | - 8         |
| 8. | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc). | 3840   | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.                    | 40,898      |



## KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

| ROADS OF SECTOR 5-E IN UC-7 (PS-99), DISTRICT CENTRAL.   |
|--|
| Estimated Cost:- Rs. 20.00 Million Bid Security:- Rs. 0.40 Million Tender Cost: - Rs. 3,000/=  |
| 12951586   |
| I / We hereby quoted as follows:   |
| S/R amounting to Rs.1,95,99,692/= (Exep-T ) I'm No 03.64.05) Rs. +07798301   |
| 170,51,06.63   |
| The total amount is Rs. 10779830f (Rupees ONE Chole Seven the Seven) &   |
| (In Words)  (In Words)  (In Words)  (In Words)   |
| 12000 280 2000   |
| I / We have attached a pay order bearing No. 155457 S5 dated 28.12.17 issued from  |
| the transfer of a pulling approximate the second se |
| amounting to Rs. 4 ov cwi as per NIT.  |
| (Name of Bank)   |
| Completion Time: 90 Days Penalty per day: Rs. 3,000/=  |
| Tenanty per day. Rs. 5,000/-   |
| Note:  |
| <ul> <li>All rates quoted including the total amount of the bid shall be in figures &amp; words (both).</li> <li>All corrections / overwriting shall be clearly re-written with initials &amp; duly stamped by the bidder.</li> </ul>  |
| <ul> <li>The bid shall be properly signed, named &amp; stamped by the authorized person of the firm and<br/>authorization letter for signatory shall be enclosed with the tender by the authorized Person, if<br/>other than the signatory of the firm.</li> </ul>   |
| All prevailing rules regarding condition of contract will be applicable.   |
| Losamva  |
|  |
| Signature of the Contractor with Stamp   |
| Address: Stop No 6 Tople PLOZA,  |
| Gyls Har Abal. Kravel  |
| Checked By:-   |

### (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.1,29,51,586.85 (Rupees One Crore Twenty Nine Lac Fifty One Thousand Five Hundred Eighty Six & paisa Eighty Five only).

Contract Title CONSTRUCTION/IMPROVEMENT AND REPAIR

MAINTENANCE INTERNAL ROADS OF SECTOR 5-E IN UC-7

(PS-99), DISTRICT CENTRAL (WORK # 6). (District ADP 2017-18)

M/s G.M. Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (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, M/s G.M. Enterprises 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 G.M. Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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





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

Name of Buyer:

Signature: .

Chief Engineer (Central & West) Karachi Metropolium Corporation Name of Contractor.

Signatu

[Seal]

## 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                          | TKarachi Metropolitan Corporation  |
|------|--|--|
| 2).  | PROVINCIAL GOVT./LOCAL GOVT./OT                          | THER _ District ADP 2017-18  |
| 3).  | TITLE OF CONTRACT  | IMPROVEMENT OF SHAHRAH-E-BABAR<br>FROM ASGHAR ALI SHAH STADIUM TO KDA<br>ROUND ABOUT NORTH NAZIMABAD ZONE  |
|      |  | DMC CENTRAL (WORK # 7).  |
| 4).  | TENDER NUMBER  | CE/Zone-C/ED/KMC/50/2017-18  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                            | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |
| 6).  | FORUM THAT APPROVED THE SCHEM                            | IE <u>DDWP</u>   |
| 7).  | TENDER ESTIMATED VALUE                                   | Rs. 19.00 Million  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)            | Rs. 19.00 Million  |
| 9).  | ESTIMATED COMPLETION PERIOD (AS                          | S PER CONTRACT) 90Days   |
| 10). | TENDER OPENED ON (DATE & TIME)                           | 28-03-2018   |
| 11). | NUMBER OF TENDER DOCUMENTS SO<br>(Attach list of buyers) | DLDTwenty Six (26 Nos)   |
| 12). | NUMBER OF BIDS RECEIVED                                  | Twenty Two (22 Nos)  |
| 13). | NUMBER OF BIDDERS PRESENT AT TH                          | HE TIME OF OPENING OF BIDS Twenty Two (22 Nos)   |
| 14). | BID EVALUATION REPORT (Enclose a copy)                   | Attached   |
|      | NAME AND ADDRESS OF THE SUCCES                           | SSFUL BIDDER M/s Adeel Humayun Shop No.48, Maria Hill View, Sector No.14-B, Shadman Town, Karachi.   |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)    | 8th Time 2018  |
| 17). | CONTRACT AWARD PRICE                                     | Rs.1,16,54,118.00  |

1/4

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

|      |  | COLUM   |  |
|------|--|---|--|
| 19). | METHOD OF PROCUREMENT USED:- (TICK ONE)  |   |  |
|      | a).   SINGLE STAGE – ONE ENVELOPE  | PROCEDURE   |  |
|      | b).   SINGLE STAGE – TWO ENVELOPE PROCEDURE  |   |  |
|      | c).   TWO STAGE BIDDING PROCEDUR   | RE  |  |
|      | d). TWO STAGE – TWO ENVELOPE BI  | IDDING PROCEDURE  |  |
|      | e).   IN CASE OF CONSULTANCY:  ( i ) Leas  | st Cost   |  |
|      | (ii) QCB   | BS  |  |
|      |  | C   |  |
|      | (iv) CQS   | S   |  |
|      |  | IOD OF PROCUREMENT WAS ADOPTED i.e.<br>/ NEGOTIATION ETC. WITH BRIEF REASONS: |  |
| 20). | ). APPROVING AUTHORITY FOR AWARD OF  | FCONTRACT   |  |
| 21). | ). WHETHER THE PROCUREMENT WAS INCL  | LUDED IN ANNUAL PROCUREMENT PLAN?   |  |
| 22). | ). ADVERTISEMENT:  | Yes No ✓  |  |
|      | i). SPPRA Website (If yes, give date and SPPRA's tender num)   | Yes ✓ No Sr. # 37120  |  |
|      | ii). News Papers (If yes, give names of newspapers and dates   | Yes Awami Awaz dated 27-02-2018 etc.  |  |
| 23). | ). NATURE OF CONTRACT  | Local ✓ Int.  |  |
| 24). | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose a copy)  Yes ✓ No           |   |  |
| 25). | <ul> <li>WHETHER BID EVALUATION CRITERIA<br/>WAS INCLUDED IN BIDDING / TENDER DO<br/>(If yes, enclose a copy)</li> </ul> | OCUMENTS? Yes V No  |  |
| 26). | 6). WHETHER APPROVAL OF COMPETENT AU METHOD OTHER THAN OPEN COMPETITION  |   |  |

| 1    | WAS BID SECURITY OBTAINED FROM ALL THE BIDE                            |         | es    | /        | No    |      |
|------|--|---------|-------|----------|-------|------|
| 72   |  | L       | CS    |          | 110   |      |
| 28). | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST                               | Y       | es    | 1        | No    | 1    |
|      | EVALUATED BID / BEST EVAULATED BID (in case of consultancies)          |         |       |          |       |      |
| 29). | WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC                              | ALLY C  | OM    | PLAI     | NT?   |      |
|      |  | Y       | es    | ✓        | No    |      |
|      |  | _       |       |          |       |      |
| 30). | WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)            | Y       | es    | <b>√</b> | No    |      |
|      |  |         |       |          |       |      |
| 31). | WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS? |         | es es | SWE      | No No | AD ( |
|      |  |         | . 00  | 392      | 110   |      |
| 32). | WHETHER COPY OF EVALUATION REPORT GIVEN T                              | O ALL B | IDI   | DERS'    | ?     |      |
|      | (Attach copy of the bid evaluation report)                             | Y       | es    | <b>✓</b> | No    |      |
|      |  |         |       |          |       |      |
| 33). | WAS ANY NEGOTIATION DONE IN VIOLATION OF PRAPPLICABLE RULES            |         | HE    | R        |       |      |
|      | (If yes, give reasons)   | Yes     | ٠.    | /        | -     |      |
|      |  | INO     |       |          |       |      |
|      |  |         | _     |          |       |      |
| 34)  | ANY COMPLAINTS RECEIVED (If yes, result thereof)                       | Yes     | +     | ,        |       |      |
| 51). |  | No      | 1 .   | /        |       |      |

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

Yes

No Yes

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 THE SELECTED FIRM IS NOT BLACK LISTED?

Yes ✓ No

Da

| BE ASCERTAINED REGARDING FINANCING OF VISI   | IT, IF ABROAD.  |        | FAIL: |
|--|-----------------|--------|-------|
| (If yes, enclose a copy)                     | Yes             | No     | V     |
| 0). WERE PROPER SAFEGUARDS PROVIDED ON MOBIL | LIZATION ADVANC | E PAYM | ENT   |
| THE CONTRACT (BANK GUARANTEE ETC)?           | Yes 🗸           | No     |       |
|  |                 |        |       |
| 41). SPECIAL CONDITIONS, IF ANY              | Yes             | No     | 1     |
| (If yes, give Brief Description)             |                 |        |       |
|  |                 |        |       |
|  |                 |        |       |
| Signature & Official Stamp of                |                 |        |       |
| Authorized Officer                           |                 |        |       |
| FOR OFFICE USE ONLY Executive Engineer       |                 |        |       |

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 151 /2018

Dated: 08/06/2018

M/s Adeel Humayun, Shop # 48, Maria Hill View, Sector No.14-B, Shadman Town, Karachi.

### (WORK ORDER)

Subject: - IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH
STADIUM TO KDA ROUND ABOUT NORTH NAZIMABAD ZONE DMC
CENTRAL (WORK # 7). (District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,16,54,118/- (Rupees One Crore Sixteen Lac Fifty Four Thousand One Hundred & Eighteen only) @45.00% below the schedule of rate except item # 3,4,5 amounting to Rs.1,16,54,118/- (Rupees One Crore Sixteen Lac Fifty Four Thousand One Hundred & Eighteen only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Adeel Humayun and Chief Engineer (Zone-C) District Central, 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 06 days time from the receipt of this work order.

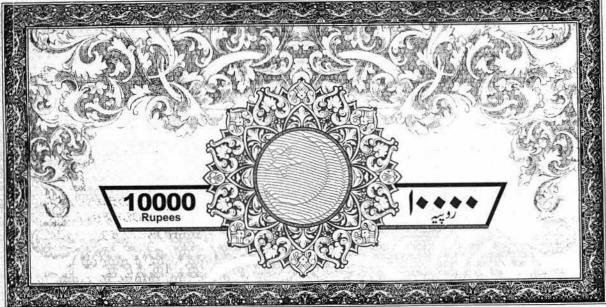
In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further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

Executive Engineer (District Central) Karachi Metropolitan Corporation

### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.





| STAMP OFFICE CITY        | COURT, KARACHI, |     |
|--------------------------|-----------------|-----|
| ksued to Lake            | Chund of        |     |
| CNIC/LEG No              | 44940-2         |     |
| Vide D.S.R. No.          | Dt. 4.6.1V      |     |
| On behalf of Challan No. | Dt_ 4.6-1V      |     |
| for the purpose of       | ,               |     |
| Entry No.                | Dr. 4 6 14      |     |
|                          | 2 4/1           |     |
| 1                        | AGREEM          | ENT |

(RUPEES TEN THOUSAND ONLY)

Project:

IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH STADIUM TO KDA ROUND ABOUT NORTH

NAZIMABAD ZONE DMC CENTRAL (WORK # 7).

(District ADP 2017-18)

Cost

Rs.1,16,54,118/- (Rupees One Crore Sixteen Lac Fifty Four

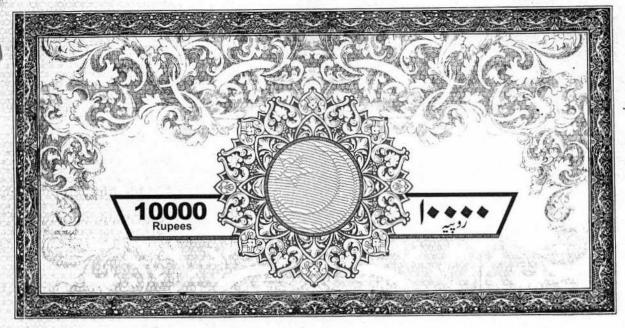
Thousand One Hundred & Eighteen only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

day of June 2018 between An Agreement made this 844 the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Adeel Humayun having their office at Shop # 48, Maria Hill View, Sector No.14-B, Shadman Town, Karachi, through their Proprietor Mr. Habib Ahmed hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 45.00% below the schedule of rate except item # 3,4,5 amounting to Rs.1,16,54,118/- (Rupees One Crore Sixteen Lac Fifty Four Thousand One Hundred & Eighteen only) for construction and completion of the work namely IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH STADIUM TO KDA ROUND ABOUT NORTH NAZIMABAD ZONE DMC CENTRAL at a Cost of Rs.1,16,54,118/- (Rupees One Crore 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.



| STAMP OFFICE         | CITY   | OURT, | KARAEHI  |
|----------------------|--------|-------|----------|
| Issued to            | the    |       | Jaco III |
| CNIC/LEG No          |        |       | 72/4/2   |
| Vide D.S.R. No       |        | Dt    | 416.11   |
| On behalf of Challan | No. 33 | Dt    | 4.6.18   |

RUPEES TEN THOUSAND ONLY)

AND WHERE the Contractor has already deposited with the KMC a sum of 18, 00,000/2. (Rupees Four Lac only) Vide Pay Order No.000/28662 Dated 18,03-2018 / Bank Guarantee No. \_\_\_\_ Dated \_\_\_\_ from Hable Bank Ltd, Gulshan Branch, Karachi on account of 2% Bid Security for the said work vide Challan No. dated

AND WHEREAS the Contractor has also deposited a Pay Order No. 132623 dated 8/06/2018/ Bank Guarantee No --- dated --- from MCB, Bith or was a Branch, Karachi for an amount of Rs. 1, 82, 750 (Rupees one lack that the United Letter only) to make total performance security equal to 5% of the contract value for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

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

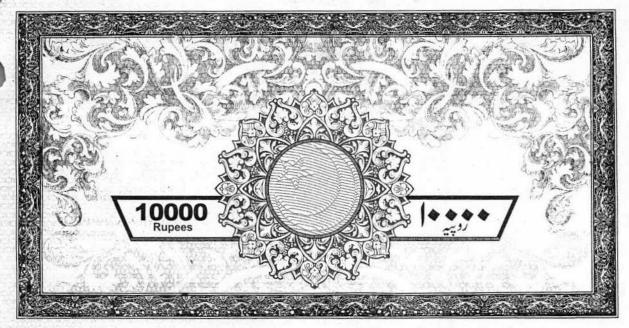
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

Notice inviting tenders.

ADEEL HOMAYOON



for the purpose of



| STAMP OFFICE | CITY COU | RT, KARACHI |
|--------------|----------|-------------|
| Issued to    | Ld       | Church Af   |
| CNIC/LEG No  |          | 44848       |

(RUPEES TEN THOUSAND ONLY)

CNIC/LEG No\_ Vide D.S.R. No.

On behalf of Challan No.

for the purpose of\_\_\_\_\_

Fender documents marked 1/22 and dated 28-03-2018 including Prins and conditions, BOQ, specifications and drawings.

Why k 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.

Join

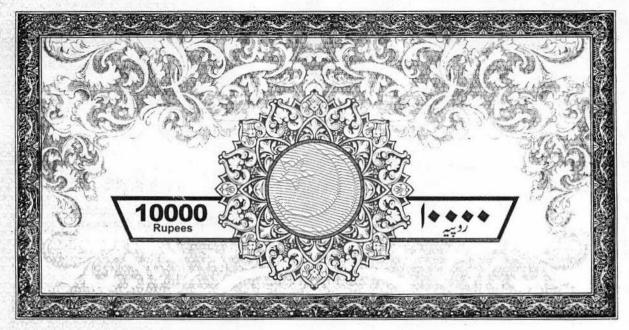
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

ts of the tractor.

ADEEL HONAYOON



| STAMP OFFICE CITY | COURT:KARACHI / |
|-------------------|-----------------|
|                   | 1               |

ksued to Call Pegind Aff
CNIC/LEG No. 44/4 11 2
Vide D.S.R. No. 1 Dt. 4 - 6 11 L

RUPEES TEN THOUSAND ONLY)

On behalf of Challan No. 23 for the purpose of \_\_\_\_\_\_\_S Entry No.\_\_\_\_\_\_\_

The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after according to the contract of the contra

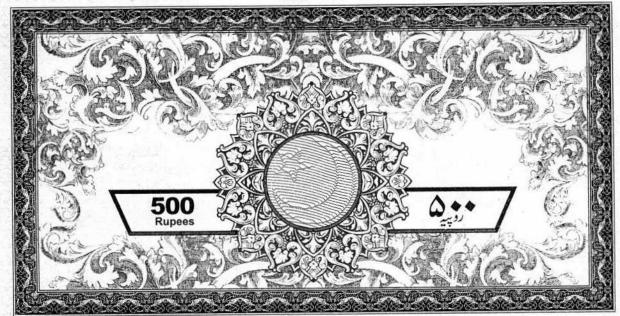
Aggregate Base Course during road construction will be laid by Graders only.

- (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.







MARCEL AMMED SHARKS STAMP YEAROR
License No. 123, Shop No. 16, Karim Plaza,
Mekamo-lebal, Bi-14, Hear Chric Centre Kameria

8, NO.

DATE: 0 2 JUN 2018 068317INSUED TO WITH ABURESS Wajahat
THROUGH WITH ABURESS Advocate
PURPOSE
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THE BOOK TO SEPRESHE HITHER DECEMBER INTERSUED

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HERICA HOLDEN

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 8th day of June 2018.

KARACHI METROPOLITAN CORPORATION

WITNESSES

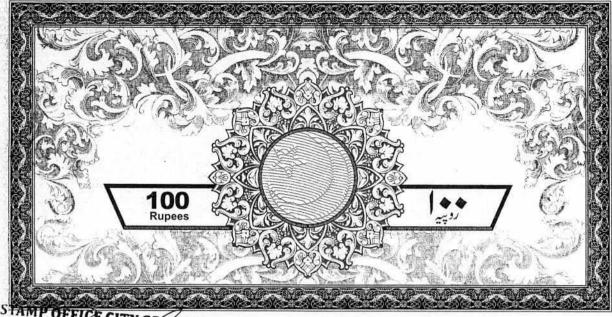
1. Comment Conference Conference Lagrante Lagrante Lagrante

2.

Cy M augus

CONTRACTOR ON ADEEL HOMAYOON

Proprietor



STAMP OFFICE CITY COURT, KAMACHI

Issued to 20 Supplies

CNIC/LEG No. 4 10 Dt. 21.5.15

On behalf of Challan No. 10 Dt. 21.5.15

for the purpose of 50 Dt. 21.5.17

NOT FOR USED RAMK CHARANTY; WILLIDIVORCE Dt. 21.5.17

VENDOR NOT RESPONSIBLE ANY FAME DOCUMENTATION

Ex Cyficio Yendor

(Rupedo one hondred only)

Project:

IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH STADIUM TO KDA ROUND ABOUT NORTH NAZIMABAD ZONE DMC CENTRAL (WORK # 7).

(District ADP 2017-18)

Cost

Rs.1,16,54,118/- (Rupees One Crore Sixteen Lac Fifty Four Thousand One Hundred & Eighteen only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

DEEL HOMAYOON

Proprietor

## KARACHI METROPOLITAN CORPOKATION ENGINEERING DEPARATMENT





### Tender Reference No.CE-Zone-C/ED/KMC/ 50 /2017-18

## **BILL OF QUANTITIES**

IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH STADIUM TO KDA ROUNDABOUT NORTH NAZIMABAD ZONE DMC CENTRAL.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.19.00 Million

Bid Security: - Rs. 0.38 Million

Tender Cost: - Rs. 3,000/=

Against Pay Order No. 00098852 Dated 28:12:12 of Rs. 30001

of MCB Branch M.W.

Accounts Officer visit.

Mar 120

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents). Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). Brief Description of Works: Improvement of Shahrah-e-Babar from Asghar Ali Shah Stadium to KDA Roundabout North Nazimabad Zone DMC Central. Office of the Chief Engineer Zone (C), Engineering Procuring Agency Address: Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **Estimated Cost:** Rs.19.00 Million (Tender Cost Rs.3,000/=) Amount of Bid Security: Rs.0.38 Million (2%) Period of Bid validity(days): 90 days. 10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): 8% from the bill). Percentage, if any, to be deducted from bills: 8% h) Deadline for submission of bid along with i) As per NIT time: Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 28-03-2018 at 2.30 P.M. Liquidity damages: Rs.3,000/= per day

Method of Procurement: Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

I)

Proprie ...

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### SINGLE STAGE - ON ENVELOPE PROCEDURE

#### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

#### Minimum Qualification Criteria (During Scrutiny & evaluation)

- i) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- iii) Composition of Technical Staff (CVs of each personal shall be attached).
- iv) All rates quoted including the total amount of the bid shall be in figures & words (both).
- v) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).
- viii) While dropping the tenders SPP Rules should be considered clause No.11.3.4.

Signature of the Bidder with Stamp

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## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

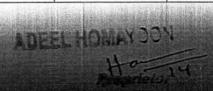
IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH STADIUM TO KDA ROUNDABOUT NORTH NAZIMABAD ZONE DMC CENTRAL.

Estimated Cost: Rs. 19.00 Million
Earnest Money: Rs. 0.38 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY   | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)  | AMOUNT    |
|-------|--|-------|------------|---------------------|--|-----------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 2112  | % Cft      | 605.00              | Six Hundred &<br>Five Only.  | 12,777    |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 24000 | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                     | 34,488    |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 4830  | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.        | 2,11,639  |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 7172  | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only. | 3,97,489  |
| 5.    | 1 ½" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix  | 41928 | % Sft      | 6873.79             | Rupees Sixty Eight Hundred & Seventy Three & Paisa Seventy Nine Only   | 28,82,042 |

ADELLHOWAYCCO

|     | formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).  |        |       |         |   |           |
|-----|---|--------|-------|---------|---|-----------|
| 6.  | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).    | 113880 | % Sft | 8274.73 | Rupees Eighty<br>Two Hundred<br>Seventy Four &<br>Seventy Three<br>Paisa Only | 94,23,262 |
| 7.  | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc). | 24000  | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.                    | 2,55,609  |
| 8.  | Supplying and fixing of reflectorized road studs double face, flush surface type.   | 500    | Each  | 596.23  | Five Hundred<br>Ninety Six &<br>Paisa Twenty<br>Three Only.                   | 2,98,115  |
| 9.  | Pavement marking in Reflective<br>Thermo Plastic Paint for lines of 6"<br>width.  | 2500   | P/Rft | 41.24   | Rupees Forty One<br>& Paisa Twenty<br>Four Only.                              | 1,03,100  |
| 10. | Providing & fixing precast kerb block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 12 inches high including the cost of cartage, excavation formwork for hunching 1450 PSI lean concrete 2250 Psi concrete for huncing 1:4 cement sand mortar.   | 2500   | P/Rft | 297.01  | Two Hundred<br>Ninety Seven &<br>Paisa One Only.                              | 7,42,525  |
| 11. | Cement Concrete brick or Stone<br>Ballast 1½" to 2" gauge ratio.1:4:8   | 2640   | % Cft | 9416.28 | Nine Thousand<br>Four Hundred<br>Sixteen & Twenty<br>Eight Paisa Only.        | 2,48,590  |
| 12. | P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.  | 85333  | % Sft | 3275.50 | Thirty Two<br>Hundred Seventy<br>Five & Paisa Fifty<br>Only.                  | 27,95,082 |
| 13. | Providing and fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 PSI to 85000 PSI   | 4480   | % Sft | 248.17  | Rupees Two<br>Hundred Forty<br>Eight & paisa<br>Seventeen Only.               | 11,11,80  |



| ,   | i/c fitting the joints with hill sand<br>and laying in specified manner /<br>pattern and design etc. complete.  |      |       |         | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \                                |        |
|-----|---|------|-------|---------|--|--------|
| 14. | Preparing the surface and painting with plastic emulsion of approved make (old surface) 2 <sup>nd</sup> and subsequent coat.  | 6000 | % Sft | 1402.23 | Rupees Fourteen<br>Hundred Two &<br>paisa Twenty<br>Three Only.      | 84,134 |
| 15. | Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing surface with sand paper filling the voids with chalk /Plaster of Paris and then painting etc. complete 2 <sup>nd</sup> & subsequent coat. | 1600 | % Sft | 1659.35 | Rupees Sixteen<br>Hundred Fifty<br>Nine & Paisa<br>Thirty Five Only. | 26,549 |

NOCYANON 315

## KARACHI METROPOLITAN CORPORATION

#### ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH STADIUM TO KDA ROUNDABOUT NORTH NAZIMABAD ZONE DMC CENTRAL.

**Estimated Cost:-**

Rs. 19.00 Million

Bid Security:-

Rs. 0.38 Million

Tender Cost: -

Rs. 3,000/=

| I/  | We hereby quoted a                          | s follows:                            |                                 | 11/54/18/                               |             |
|-----|---|---------------------------------------|---------------------------------|---|-------------|
| S/R | R amounting to Rs.1,83,3<br>45% Above / Bel | 2,893/=(Exaper 9<br>ow At Par the S/I | R. (                            | Rs. 1008309112                          | <u> </u>    |
| -   |   | 1165411                               | 0/2-                            |   |             |
| The | e total amount is Rs                        | 10083091/2<br>(in Figure)             | (Rupees Ox C                    | rore Eighty Three (In Words)            | - )         |
| 1   | housand & + Durel                           | y One Only-                           |                                 | for complete job.                       | - J.        |
| (   | We have attached a process                  | ay order bearing                      | No. 000 28662 of amounting to R | lated 28-12-12 issued sz 4000001 as per | from<br>NIT |

#### Note:

(Name of Bank) Completion Time: 90 Days Penalty per day: Rs. 3,000/=

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

Sin Ass

Checked By:-

Signature of the Contractor with Stamp

Address: Shep No 48 Bleck 14-B

Marla Hill View Shadman Tou

Kayan:

#### (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.1,16,54,118/- (Rupees One Crore Sixteen Lac Fifty Four Thousand One Hundred & Eighteen only).

Contract Title IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH STADIUM TO KDA ROUND ABOUT NORTH NAZIMABAD ZONE DMC CENTRAL (WORK # 7).

M/s Adeel Humayun 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, M/s Adeel Humayun 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 Adeel Humayun 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 Adeel Humayun 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.

Joi

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



Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Adeel Humayun 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 Adeel Humayun 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.

[Seal]

Name of Buyer: ....

( \ ,

Signature: .....

Chief Engineer
(Central & West)
Karachi Messepolitas Corporation

Name of Contractor.....

ADEEL HOMAYOO Seal]

**Proprietor** 

## 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                          | ГТ. Karachi Metropolitan Corporation   |
|------|--|--|
| 2).  | PROVINCIAL GOVT./LOCAL GOVT./O                           | THERDistrict ADP 2017-18   |
| 3).  | TITLE OF CONTRACT  | CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-F IN UC-10 (PS-99), DISTRICT CENTRAL (WORK # 10).   |
| 4).  | TENDER NUMBER  | CE/Zone-C/ED/KMC/53/2017-18  |
| 5).  | BRIEF DESCRIPTION OF CONTRACT                            | The project is a part of an overall scheme of improvement of road network in Karachi District Central Ensuring uninterrupted traffic flow which would not only help reducing accidents but would also improve issues relating to probable traffic congestion |
| 6).  | FORUM THAT APPROVED THE SCHEM                            | MEDDWP   |
| 7).  | TENDER ESTIMATED VALUE                                   | Rs. 20.00 Million  |
| 8).  | ENGINEER'S ESTIMATE<br>(For Civil Works only)            | Rs. 20.00 Million  |
| 9).  | ESTIMATED COMPLETION PERIOD (A                           | S PER CONTRACT) 90Days   |
| 10). | TENDER OPENED ON (DATE & TIME)                           | 28-03-2018   |
| 11). | NUMBER OF TENDER DOCUMENTS SO<br>(Attach list of buyers) | OLDTwenty One (21 Nos)   |
| 12). | NUMBER OF BIDS RECEIVED                                  | Eighteen (18 Nos)  |
| 13). | NUMBER OF BIDDERS PRESENT AT T                           | HE TIME OF OPENING OF BIDS Eighteen (18 Nos)   |
| 14). | BID EVALUATION REPORT (Enclose a copy)                   | Attached   |
|      | NAME AND ADDRESS OF THE SUCCE                            | SSFUL BIDDER M/s Kaim Khani Competition International Suit # 402 Plot No.3, ½, 4 <sup>th</sup> Floo Doctor Inn Plaza, Nazimabad Karachi.   |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement)    |  |
| 17). | CONTRACT AWARD PRICE                                     | Rs.1,07,79,771.95  |



| . 3 | ~ |
|-----|---|
| 1   |   |
| 70  | - |
| - 1 |   |
|     | - |

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) <u>1<sup>st</sup> Lowest M/s Kaim Khani Competition International</u>

| 19). | METHOD OF PROCUREMENT USED:- (TIC   | K ONE)        |                                  |
|------|---|---------------|----------------------------------|
|      | a).   SINGLE STAGE – ONE ENVELOR  | E PROCEDURE   | <u> </u>                         |
|      | b). SINGLE STAGE – TWO ENVELO   | PE PROCEDUR   | Ε                                |
|      | c).   TWO STAGE BIDDING PROCEDU   | JRE           |                                  |
|      | d).   TWO STAGE – TWO ENVELOPE  | BIDDING PROC  | CEDURE                           |
|      | e).   IN CASE OF CONSULTANCY:  (i) Le   | ast Cost      |                                  |
|      | (ii) Q  | CBS           |                                  |
|      | ( iii ) Q   | BC            |                                  |
|      | (iv) Co   | QS            |                                  |
|      | ☐ PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTING                               | G / NEGOTIATI |                                  |
| 20). | APPROVING AUTHORITY FOR AWARD (   | F CONTRACT    |                                  |
| 21). | . WHETHER THE PROCUREMENT WAS INC   | LUDED IN AN   | NUAL PROCUREMENT PLAN?  Yes No ✓ |
| 22). | . ADVERTISEMENT:  |               | 105 100 7                        |
|      | <ul> <li>i). SPPRA Website         (If yes, give date and SPPRA's tender numbers.)</li> </ul> | mber) Ye      |                                  |
|      | ii). News Papers (If yes, give names of newspapers and da                                     | Ye No         | etc.                             |
| 23). | NATURE OF CONTRACT  |               | Local ✓ Int.                     |
| 24). | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER D (If yes, enclose a copy)    | OCUMENTS?     | Yes ✓ No                         |
| 25). | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER D (If yes, enclose a copy)   | OCUMENTS?     | Yes ✓ No                         |
| 26). | . WHETHER APPROVAL OF COMPETENT A METHOD OTHER THAN OPEN COMPETIT                             |               | AS OBTAINED FOR USING A Yes ✓ No |

Da.

|   |   | Yes   | 1  | No   |  |   |
|---|---|---|--|--|--|---|
|   | -   |   | T.C.   | 1.0  |  |   |
|   |   |   |  |  |  | 3   |
| VHETHER THE SUCCESSFUL BIDDER WAS LOWEST VALUATED BID / BEST EVAULATED BID  |   | Yes   | ✓  | No   |  |   |
| in case of consultancies)   |   |   |  |  |  |   |
| WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC   | CALLY   | СОМ   | PLAI   | NT?  |  |   |
|   |   | Yes   | ✓  | No   |  |   |
| VHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)  |   | Yes   | <b>√</b>   | No   |  |   |
| VHETHER NAMES OF THE BIDDERS AND THEIR OU   | OTED I  | PRICE   | ES WI  | ERE R  | EAI  | OU  |
| THE TIME OF OPENING OF BIDS?  |   | Yes   | 100  | No   |  |   |
|   |   |   |  |  |  |   |
| WHETHER COPY OF EVALUATION REPORT GIVEN T   | O ALL   | BIDE  | DERS   | ?  |  |   |
| Attach copy of the bid evaluation report)   |   | Yes   | 1  | No   | 2:   |   |
|   |   |   | - 8  |  |  |   |
| VAS ANY NEGOTIATION DONE IN VIOLATION OF P  | PRA/C   | THE   | R  |  |  |   |
|   |   |   |  |  |  |   |
| APPLICABLE RULES  | Yes   |   |  |  |  |   |
|   |   | -   | /  |  | _  |   |
| APPLICABLE RULES  | Yes   | v   | /  |  | _  |   |
| APPLICABLE RULES  | Yes<br>No   | -   | /  |  |  |   |
| APPLICABLE RULES If yes, give reasons) ANY COMPLAINTS RECEIVED  | Yes<br>No<br>Yes  |   |  |  |  |   |
| APPLICABLE RULES If yes, give reasons)  | Yes<br>No   |   | /  |  |  |   |
| APPLICABLE RULES If yes, give reasons) ANY COMPLAINTS RECEIVED  | Yes<br>No<br>Yes  |   |  |  |  |   |
| APPLICABLE RULES If yes, give reasons)  ANY COMPLAINTS RECEIVED If yes, result thereof)  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN   | Yes<br>No<br>Yes<br>No  |   | /  | TICE   | / DC   | OCUN  |
| APPLICABLE RULES If yes, give reasons)  ANY COMPLAINTS RECEIVED If yes, result thereof)   | Yes<br>No<br>Yes<br>No  | ENDE  | /<br>R NO  | TICE   | / DC   | OCUN  |
| APPLICABLE RULES If yes, give reasons)  ANY COMPLAINTS RECEIVED If yes, result thereof)  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN   | Yes No Yes No   | ENDE  | /  | TICE   | / DC   | OCUN  |
| APPLICABLE RULES If yes, give reasons)  ANY COMPLAINTS RECEIVED If yes, result thereof)  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN If yes, give details)   | Yes No  Yes No  THE TE Yes No   | ENDE  | /<br>R NO  | TICE   | / DC   | OCUN  |
| APPLICABLE RULES If yes, give reasons)  ANY COMPLAINTS RECEIVED If yes, result thereof)  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN If yes, give details)   | Yes No Yes No THE TE Yes  | ENDE  | /<br>R NO  | TICE N.  |  | OCUN  |
| APPLICABLE RULES If yes, give reasons)  ANY COMPLAINTS RECEIVED If yes, result thereof)  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN If yes, give details)   | Yes No  Yes No  THE TE Yes No   | ENDE  | /<br>R NO  |  |  | OCUN  |
| APPLICABLE RULES If yes, give reasons)  ANY COMPLAINTS RECEIVED If yes, result thereof)  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN If yes, give details)  WAS THE EXTENSION MADE IN RESPONSE TIME? If yes, give reasons) | Yes No  Yes No  THE TE Yes No  Yes  | ENDE  | /<br>R NO  |  |  | OCUN  |
| APPLICABLE RULES If yes, give reasons)  ANY COMPLAINTS RECEIVED If yes, result thereof)  ANY DEVIATION FROM SPECIFICATIONS GIVEN IN If yes, give details)   | Yes No  Yes No  THE TE Yes No  Yes  | ENDE  | /<br>R NO  |  |  | OCUN  |
| i i   | VALUATED BID / BEST EVAULATED BID in case of consultancies)  /HETHER THE SUCCESSFUL BIDDER WAS TECHNIC /HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)  /HETHER NAMES OF THE BIDDERS AND THEIR QU HE TIME OF OPENING OF BIDS?  /HETHER COPY OF EVALUATION REPORT GIVEN TA Attach copy of the bid evaluation report) | VALUATED BID / BEST EVAULATED BID in case of consultancies)  /HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  /HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)  /HETHER NAMES OF THE BIDDERS AND THEIR QUOTED IN HE TIME OF OPENING OF BIDS?  /HETHER COPY OF EVALUATION REPORT GIVEN TO ALL Attach copy of the bid evaluation report) | VALUATED BID / BEST EVAULATED BID in case of consultancies)  //HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM Yes  //HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)  //HETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE HE TIME OF OPENING OF BIDS?  //HETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDI Attach copy of the bid evaluation report)  Yes | VALUATED BID / BEST EVAULATED BID in case of consultancies)  //HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAI  Yes   //HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)  //HETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WITHER TIME OF OPENING OF BIDS?  //HETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Attach copy of the bid evaluation report)  Yes ✓ | VALUATED BID / BEST EVAULATED BID in case of consultancies)  /HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  /HETHER INTEGRITY PACT WAS SIGNED?  f yes, enclose a copy)  /HETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE R HE TIME OF OPENING OF BIDS?  /HETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  Attach copy of the bid evaluation report)  Yes ✓ No | VALUATED BID / BEST EVAULATED BID in case of consultancies)  VHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  VHETHER INTEGRITY PACT WAS SIGNED?  f yes, enclose a copy)  VHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE REAL HE TIME OF OPENING OF BIDS?  VHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  Attach copy of the bid evaluation report)  Yes ✓ No |

| 39). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABRUGH (If yes, enclose a copy) | MENT<br>OAD. |          | O, DE |          |
|------|---|--------------|----------|-------|----------|
|      |   | Yes          |          | No    | V        |
| 40). | WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC)?  |              | NCE I    | 1     | ENT IN   |
|      |   | Yes          | <b>V</b> | No    |          |
| 41). | SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)   | Yes          |          | No    | <b>✓</b> |
|      |   |              |          |       |          |
|      | nature & Official Stamp of thorized Officer   |              |          |       |          |
| FO   | R OFFICE USE ONLO strict (Central) Engg Deptt   |              |          |       |          |

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

4/4



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (District Central)

No. EE/Zone-C/Central/Engg.Deptt./KMC//37/8/2018

Dated: 4- 6.2018

M/s Kaim Khani Competition International, Suit # 402 Plot No.3, 1/2, 4TH Floor, Doctor Inn Plaza, Nazimabad No.3, Karachi.

#### (WORK ORDER)

Subject: - CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-F IN UC-10 (PS-99), DISTRICT CENTRAL (WORK # 10).

(District ADP 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work for an amounting to Rs.1,07,79,771.75 (Rupees One Crore Seven Lac Seventy Nine Thousand Seven Hundred Seventy One & Paisa Seventy Five only) @45.00% below the schedule of rate amounting to Rs.1,07,79,771.75 (Rupees One Crore Seven Lac Seventy Nine Thousand Seven Hundred Seventy One & Paisa Seventy Five only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Kaim Khani Competition International and Chief Engineer (Zone-C) District Central, 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 06 days time from the receipt of this work order.

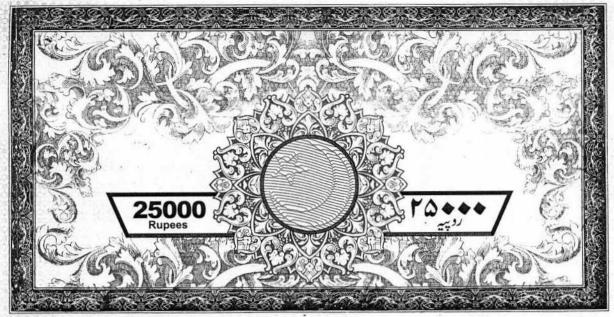
In case of failure to complete the work within the specified time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further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

Executive Engineer (District Central)
Karachi Metropolitan Corporation

#### Copy to:-

- 1. Director General (TS), KMC
- 2. Chief Engineer(Zone-C)District Central, KMC
- 3. Executive Engineer(Concerned), KMC
- 4. Secretary to Mayor, KMC.
- 5. PS to Metropolitan Commissioner, KMC
- 6. Chairman Works Committee, KMC.

016719 W- /C



STAMP OFFICE CITY COURT, KAR ACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to Zakid Mehwood Admi CNIC/LEG No. Hc4494 Vide D.S.R. No. O/ Dt. 4-6-14 Chibehall of Chellen No. 33 Dt. 4-6-14 her the purpose of SO Entry No. O/ Dt. 4-6-14

**AGREEMENT** 

Project:

CONSTRUCTION/IMPROVEMENT AND REPAIR
MAINTENANCE INTERNAL ROADS OF SECTOR 5-F IN
UC-10 (PS-99), DISTRICT CENTRAL (WORK # 10)
(District ADP 2017-18)

Cost

Rs.1,07,79,771.75 (Rupees One Crore Seven Lac Seventy Nine Thousand Seven Hundred Seventy One & Paisa Seventy Five only).

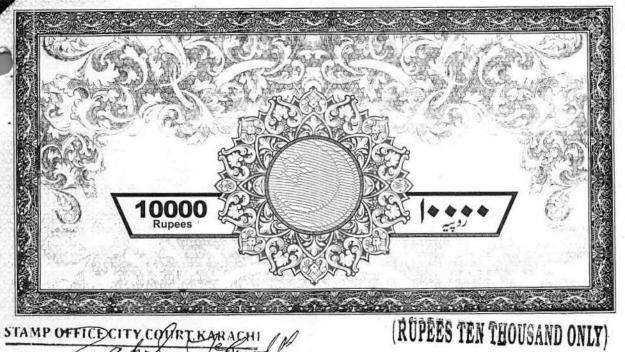
Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this <u>of H</u> day of <u>Jume</u> 2018 between the Karachi Metropolitan Corporation through its Chief Engineer (Zone-C) District Central, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Kaim Khani Competition International having their office at Suit # 402 Plot No.3, 1/2, 4TH Floor, Doctor Inn Plaza, Nazimabad No.3, Karachi, through their Proprietor Mr. Abdul Saeed Rao hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Jas

Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 45.00% below the schedule of rate amounting to Rs.1,07,79,771.75 (Rupees One Crore Seven Lac Seventy Nine Thousand Seven Hundred Seventy One & Paisa Seventy Five only) for construction and completion of the work namely CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-F IN UC-10 (PS-99), DISTRICT CENTRAL at a Cost of Rs.1,07,79,771.75 (Rupees One Crore Seven Lac Seventy Nine Thousand Seven Hundred Seventy One & Paisa Seventy Five 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.



issued to

CNIC/LEG No.

Vide D.S.R. No. On behalf of Challan No

for the purpose of WHEREAS the Contractor has already deposited with the KMC a Entry No.\_ of Rs 4.001000/2 (Ruples Four Lac Thousand only) Vide Pay Order No.04153641 Dated 2870378018 / Bank Guarantee No. ---- Dated ---- from United Tank Ltd. Civil Centre Branch, Karachi on account of 2% Bid Security for the said washing The

> AND WHEREAS the Contractor has also deposited a Pay Order No. 13301516 dated 24 105/2018 / Bank Guarantee No ---Branch, from BL-H. N. Nascimatoco Karachi for an amount of Rs. 2,53, 200/= (Rupees Tuo Cacs performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

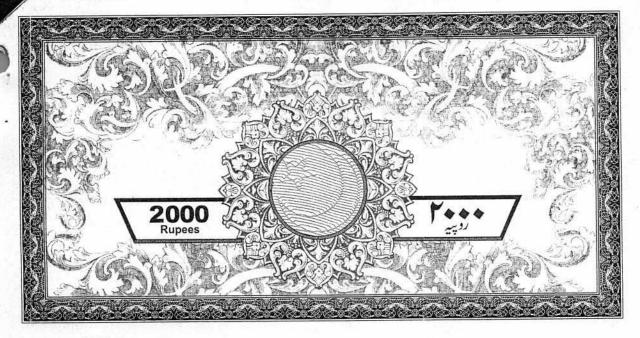
> AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance 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.







STIARUELL AHMED SHAIKH STAMP VENL

Licence No. 123, Shop No. 16, Karim Plaza Gulshan-e-iqbal, BI-14, Near Civic Centre Karach S. NO.

DATE 3 1 MAY 2018 067836

THROUGH WITH ADDRESS . Wajhhat ender documents marked 1/18 and dated 28-03-2018 including Advocate and conditions. BOO. specifications and drawings. erms and conditions, BOQ, specifications and drawings. NOT FOR USED BANK GUARANTY WILLIOWORCE TENDRE NO! PESPONSIBLE ANY FAKE DOCUMENTATION

Work schedule. III.

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.

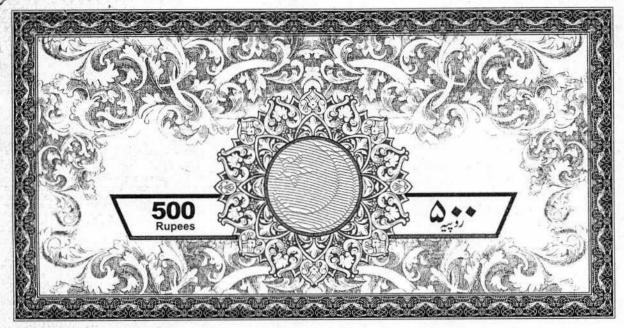
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

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

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



HUPLES THE HUMBINEW UNL



#### MAKULIL AHMLU SHATKH STAMP VENERA

License No. 123, Shop No. 16, Karim Plaza, Bulbhan e-liphal, 81-14, Hear Civic Centre Karachi 8. NO.

DATE 02 JUN 2018 068318

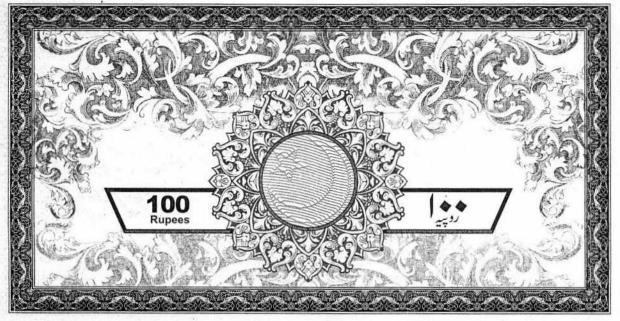
The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

- (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 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.







Issued to Alva Engloy (SUPT, KARLANDER)

Issued to Alva Engloy (Supplied of Children No. 1)

On behalf of Challan No. 10 Dt. 21.5.15

for the purpose of 19

NOT FOR USED RANK GUARANTY WILLIDIVORCE 21.5.18

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

RUPELS ONLY MONDRED ONLY)

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.

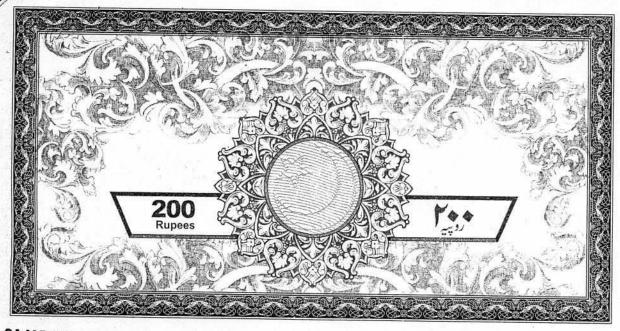
IN WITNESS WHEREOF the said parties have set their respective hands this o4th day of June 2018.

KARACHI METROPOLITAN CORPORATION

WITNESSES; - Energy Th'

2. Mas Some Agordi.

KCI KCI



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Mallir Karachi

Lic. No. 157

S.NO.

Syed Shahid Shah

Based to with Address

Issued to with Address

Issued to with Address

Syed Shahid Shah

Syed Shahid Shahid Shah

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Cost

Project: CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-F IN UC-10 (PS-99), DISTRICT CENTRAL (WORK # 10) (District ADP 2017-18)

Rs.1,07,79,771.75 (Rupees One Crore Seven Lac Seventy Nine Thousand Seven Hundred Seventy One & Paisa Seventy Five only).

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

CONTRACTOR



## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



(10)

#### Tender Reference No.CE-Zone-C/ED/KMC/ 53 /2017-18

### **BILL OF QUANTITIES**

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-F IN UC-10 (PS-99), DISTRICT CENTRAL.

#### NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.20.00 Million

Bid Security: - Rs. 0.40 Million

Tender Cost: - Rs. 3,000/=

Tender Issued to Kain Kham Competition
MIS 1 nternational
I gainst Pay Order No. 1.9532032
Duted 26-03-18 of Rs. 30001:
of 18 L Branch Hassen Sef.

Accounts Object Dist. K.M.O.



#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).

b) Brief Description of Works: <u>Construction</u> / <u>Improvement and Repair</u>

Maintenance Internal Roads of Sector 5-F in UC-10

(PS-99), District Central.

c) Procuring Agency Address: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent

KW&SB main office Gulshan-e-Iqbal, Karachi.

d) Estimated Cost: Rs.20.00 Million (Tender Cost Rs.3,000/=)

e) Amount of Bid Security: Rs.0.40 Million (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

j) Venue, Time and date of bid Opening: Office of the Chief Engineer Zone (C), Engineering

Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.

28-03-2018 at 2.30 P.M.

k) Liquidity damages: Rs.3,000/= per day

I) Method of Procurement: Single Stage One Envelope Method.

m) Deposit Receipt No Date & Amount:

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

#### SINGLE STAGE – ON ENVELOPE PROCEDURE

#### Eligibility (At the time opening tender).

- i) Valid PEC in C-6 & above in relevant category.
- ii) NTN Certificate.
- iii) Valid Professional TAX.
- iv) Registered with Sindh Revenue Board.
- v) PEC Certificate of an Engineer (Civil/Urban) working with firm.

#### Minimum Qualification Criteria (During Scrutiny & evaluation)

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii) Specific construction experience (Public / Government Building Works) and having successfully / substantially completed Two (02) similar projects having cost of each at least 20.00 Million in the last three years. (Attached work orders, Completion Reports of completed projects).
- iii) Composition of Technical Staff (CVs of each personal shall be attached).
- iv) All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi) 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.
- vii) The bidder shall not be blacklisted by Government / Semi Government / Autonomous / Private Organization (Affidavit on stamp paper of Rs.100/- to be provided).

viii) While dropping the tenders SPP Rules should trenconsidered clause No.11.3.4.

Signature of the Bidder with Stamp

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:-

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-F IN UC-10 (PS-99), DISTRICT CENTRAL.

Estimated Cost: Rs. 20.00 Million
Earnest Money: Rs. 0.40 Million
Tender Cost: Rs. 3,000/=

| S.No. | DESCRIPTION  | QTY   | UNIT       | Rate<br>(in figure) | Rate<br>(in figure)  | AMOUNT    |
|-------|--|-------|------------|---------------------|--|-----------|
| 1.    | Dismantling and removing of Road Metalling etc complete.   | 500   | % Cft      | 605.00              | Six Hundred &<br>Five Only.  | 3,025     |
| 2.    | Earth work excavation of road side nails i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete (throw work) in ordinary soil.  | 3840  | % 0<br>Cft | 1437.00             | Rupees Fourteen<br>Hundred & Thirty<br>Seven Only.                     | 5,518     |
| 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 inch proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage up to 3 chains) | 4500  | % Cft      | 4381.76             | Rupees Forty Three Hundred Eighty One & Paisa Seventy Six Only.        | 1,97,179  |
| 4.    | P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).                                   | 39600 | % Cft      | 5542.24             | Rupees Fifty Four<br>Hundred Forty<br>Two & Twenty<br>Four Paisa Only. | 21,94,727 |
| 5.    | 1 1/2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix  | 60000 | % Sft      | 6873.79             | Rupees Sixty Eight Hundred & Seventy Three & Paisa Seventy Nine Only   | 41,24,274 |

|    | formula, approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).  |          |       |         |   |           |
|----|--|----------|-------|---------|---|-----------|
| 6. | 2" Thick laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).   | 120000   | % Sft | 8274.73 | Rupees Eighty Two Hundred Seventy Four & Seventy Three Paisa Only | 99,29,676 |
| 7. | Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains. | 75569.86 | % Sft | 4107.84 | Rupees Forty One<br>Hundred Seven &<br>Eighty Four Paisa<br>Only. | 31,04,289 |
| 8. | Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors(lead up to 15 miles etc).  | 3840     | % Cft | 1065.04 | Rupees One<br>Thousand Sixty<br>Five & Four Paisa<br>Only.        | 40,897    |



### KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL subject: ROADS OF SECTOR 5-F IN UC-10 (PS-99), DISTRICT CENTRAL.

Estimated Cost:-

Rs. 20.00 Million

Bid Security:-

Rs. 0.40 Million

Tender Cost: -

Rs. 3.000/=

I / We hereby quoted as follows:

S/R amounting to Rs.1,95,99,585/=

45 % Above / Below At Par the S/R.

Rs. = 10779771. 7.

The total amount is Rs. z 10779771. 78 (Rupees one Covo Seven Lacke (in Figure) (In Words)

Seventey Wine Theresand Seven Hundrad Seventey of complete job.

I / We have attached a pay order bearing No. 60364105 dated 27/12/17 issued from

(Name of Bank)

amounting to Rs. = 400000/ as per NIT.

Completion Time: 90 Days Penalty per day: Rs. 3,000/=

#### Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.

All prevailing rules regarding condition of contract will be applicable.

Signature of the

contractor with Stamp

Checked B

#### (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.1,07,79,771.75 (Rupees One Crore Seven Lac Seventy Nine Thousand Seven Hundred Seventy One & Paisa Seventy Five only).

Contract Title CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-F IN UC-10 (PS-99), DISTRICT CENTRAL (WORK # 10).

M/s Kaim Khani Competition International 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, M/s Kaim Khani Competition International 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 Kaim Khani Competition International 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 Kaim Khani Competition International 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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Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Kaim Khani Competition International 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 Kaim Khani Competition International 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.

[Seal]

Name of Buyer

Signature: ..

Chief Engineer (Central & West) Karachi Metropolian Corporation Name of Contractor.....

Signature....

