

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT **IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49 NAZIMABAD, 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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Twenty One (21 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eighteen (18 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eighteen (18 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Shah Babar & Brothers Co.  
Add. P-619, Bilalabad Block-S,  
North Nazimabad, Karachi.
- 15). DATE OF CONTRACT SIGNING 04/06/2018  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.94,45,338.24



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 Mehran Shah Babar & Brothers  
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 \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	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.	
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24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
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25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
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26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID  
(in case of consultancies)

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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



**FOR OFFICE USE ONLY**

Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

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

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





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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: - **IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN UC-49**  
**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 & Paise 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 & Paise Twenty Four only). You may therefore contact The Chief Engineer, Zone-C, District Central, KMC for obtaining necessary information and instructions.

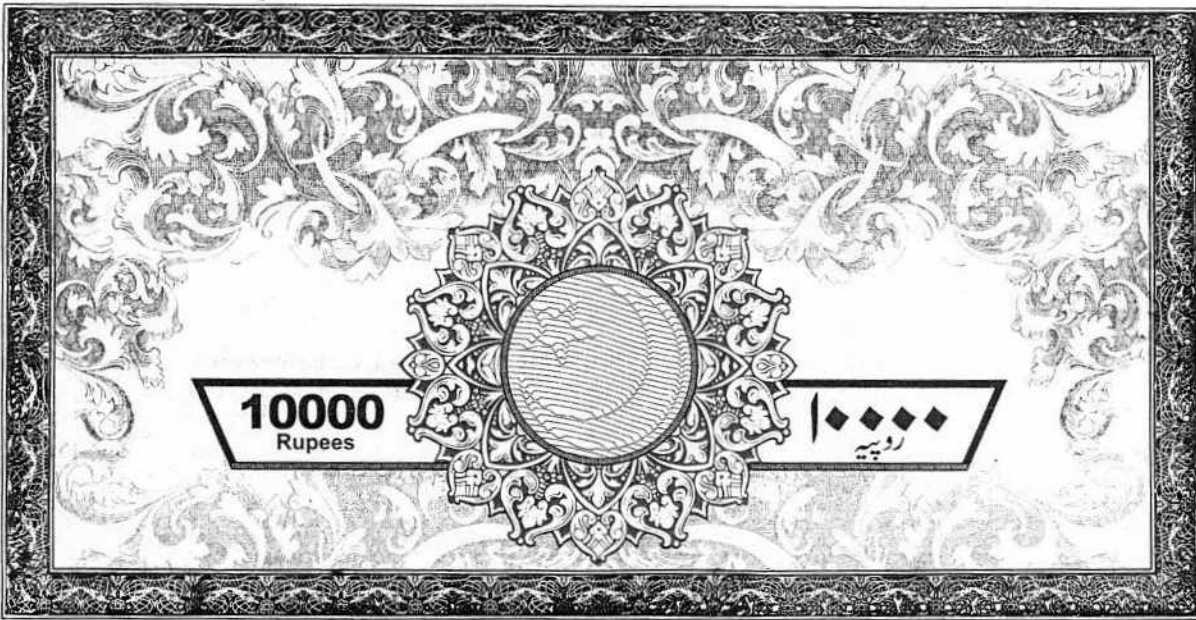
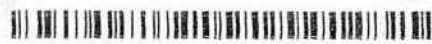
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Mehran Shah Babar & Brothers** and **Chief Engineer (Zone-C) District Central, KMC**. The time of completion of work specified 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 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

(RUPEES TEN THOUSAND ONLY)

Issued to Zohid Mehmood Ash

CNIC/LEG No. Hc4446

Vide D.S.R. No. 4 Dt. 31-5-18

On behalf of Challan No. 71 Dt. 31-5-18

for the purpose of SO

Entry No. 4 Dt. 31-5-18

*[Signature]*  
31/5/18  
Ex Officio Tender

### AGREEMENT

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

(District ADP 2017-18)

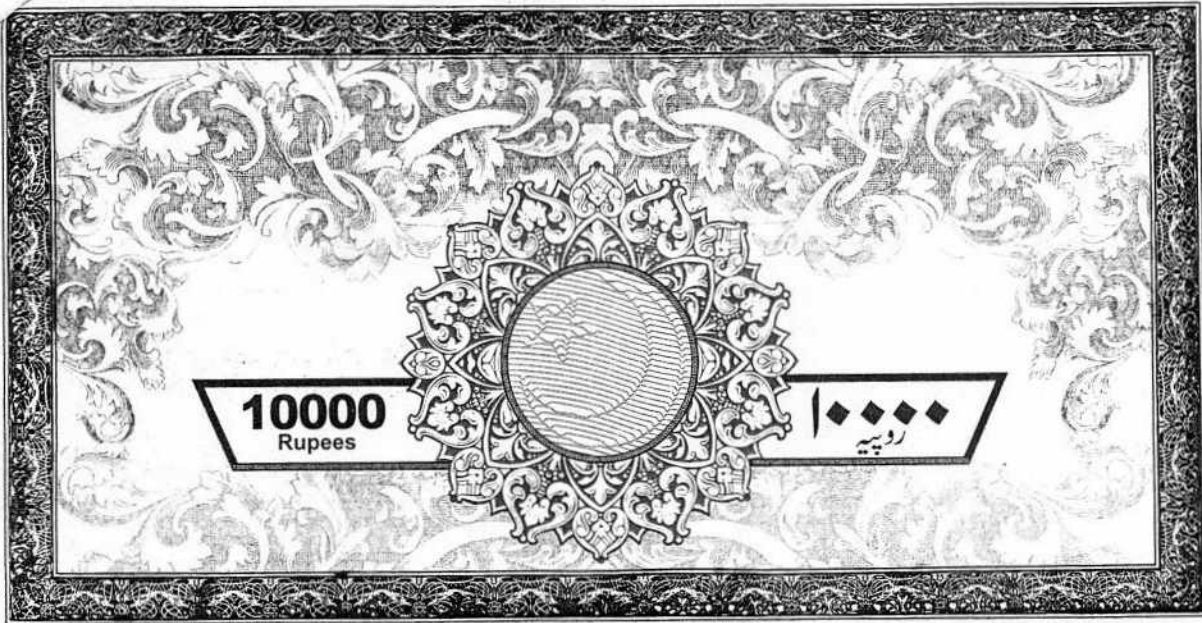
Cost Rs.94,45,338.24 (Rupees Ninety Four Lac Forty Five Thousand Three Hundred Thirty Eight & Paise Twenty Four only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 04th 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 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 & Paise 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 & Paise 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.



**STAMP OFFICE CITY COURT, KARACHI**

**(RUPEES TEN THOUSAND ONLY)**

Issued to Zohed Mehmood Adh

CNIC/LEG No. HC6494

Vide D.S.R. No. 4 Dt. 31-5-18

On behalf of Challan No. 71 Dt. 31-5-18

for the purpose of AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 4,00,000/- (Rupees Four Lac only) Vide Pay Order No. 18687100 Dated 11-1-2017 / Bank Guarantee No. ---- Dated ---- from Habib Bank Ltd, 13/D Branch, Karachi on account of 2% Bid Security for the said work.

Entry No. 13/D

*Ex Officio Tender*

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.

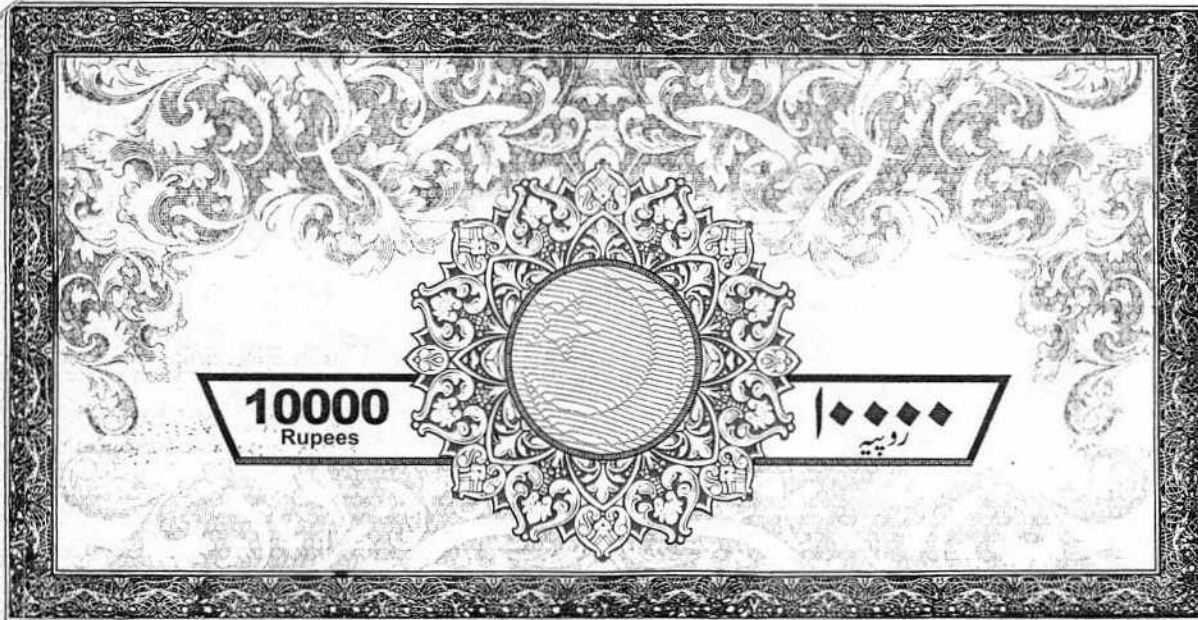
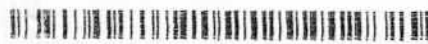
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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

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

*[Signature]*  
 Muhammad Shah Bahar Amrothi  
 11/03/2018





STAMP OFFICE CITY COURT, KARACHI

Issued to Zahed Mahmood  
 CNIC/LEG No. 4494  
 Vide D.S.R. No. 2 Dt. 1-6-13  
 On behalf of Challan No. 37 Dt. 1-6-13  
 for the purpose of III. Work schedule.  
 Entry No. 2 Dt. 1-6-13

(RUPEES TEN THOUSAND ONLY)

IV. Payment schedule

Ex Officio 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.

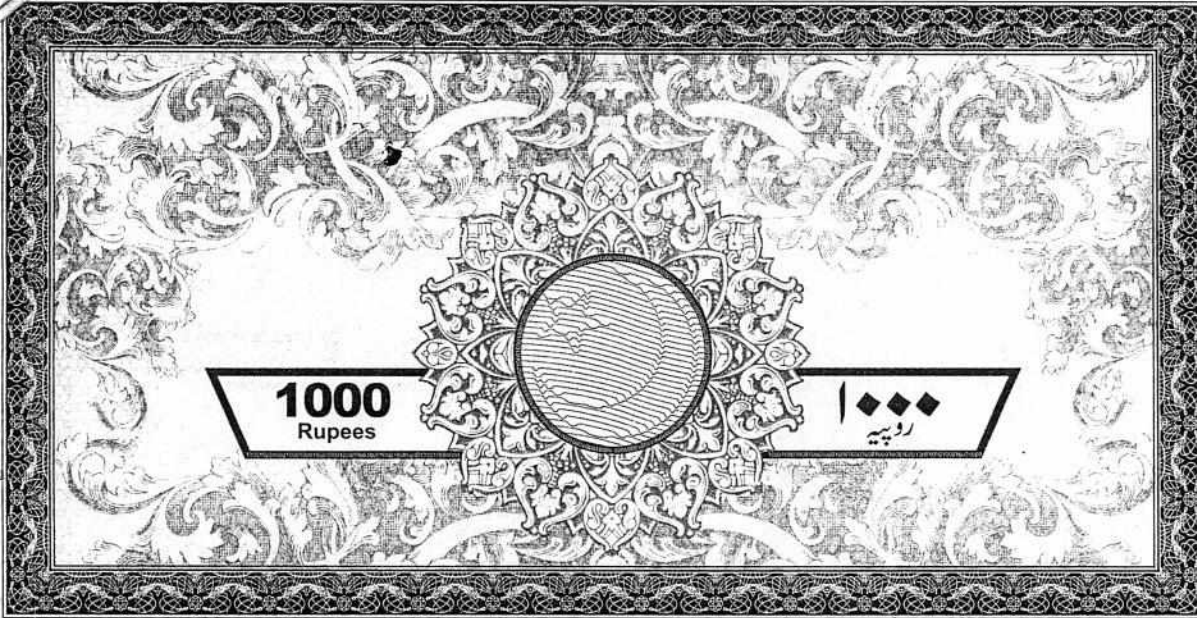
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

Zahed Mahmood  
 Zahed Shah Brothers & Co.





**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 15, Karim Plaza,  
Gulshan-e-Iqbal, Dh-14, Near Civic Centre Karachi

S. No: **068163** Date: **01 JUN 2018**

(RUPIES ONE THOUSAND ONLY)

Issued to With Address: **SANJID MEHMOOD**  
Through With Address: **SANJID MEHMOOD**  
Purpose: **5.75**  
Value Rs. **5.75**  
Stamps Vendor's Stamp: **SANJID MEHMOOD**  
Not For use By: **Sanjid Mehmood / Divorce vendor**  
not responsible Any Fake Documentations

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 04th day of June 2018.

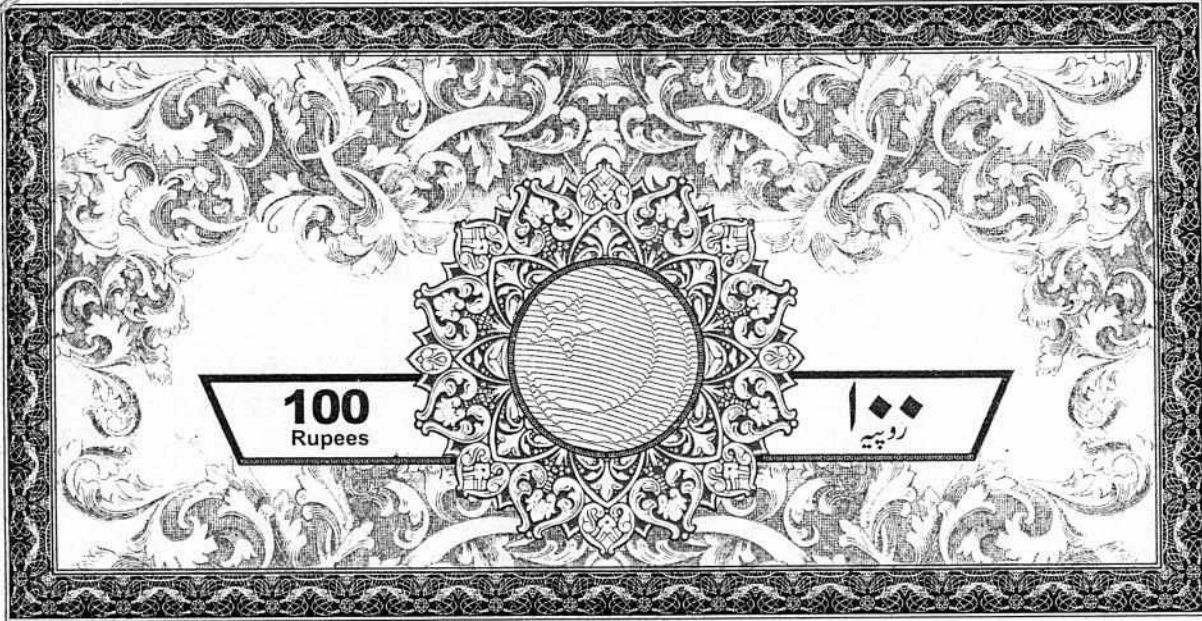
KARACHI METROPOLITAN CORPORATION

Shah Bahar And Partners Co  
  
Proprietor  
CONTRACTOR

WITNESSES:-

- 1. \_\_\_\_\_  
\_\_\_\_\_
- 2. \_\_\_\_\_  
\_\_\_\_\_





**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Mair Karachi

Lic. No. 157

S.NO.

28 MAY 2018

DATE

047114

Nadir Ali Masri

Advocate

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE .....  
STAMP VENDOR'S SIGNATURE .....  
Not For Use Free Will & Divorce Decree  
Vendor Not Responsible Any Fake Documentation

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

(District ADP 2017-18)

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

Mehran Shah Bakht Brothers Co

CONTRACTOR

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



1

**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.20.00 Million  
Bid Security: - Rs. 0.40 Million  
Tender Cost: - Rs. 3,000/=

Tender Issued to *M. Khuram Shah Babar*  
M/s *S. Brothers Co.*  
Against Pay Order No. *14386192*  
Dated *26-03-18* of Rs. *3,000/-*  
of *U.B.I.* Branch *Chandnich*

*[Signature]*  
Accounts Officer Distt. Engg. Deptt. 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: Improvement / Rehabilitation of Internal Roads in UC-49 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 time: As per NIT
- 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
- l) 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)**

- 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**

**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 (in figure)	Rate (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.	1900	% 0 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 & Paise Seventy Six Only.	1,81,098
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 Hundred Forty Two & Twenty Four Paise Only.	3,77,925
5.	<b>1 ½" Thick</b> 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 & Paise Seventy Nine Only	72,86,217

18.33

27.90

179287.02

377925

7286217

	incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).					
6.	<b>2" Thick</b> 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 Paise Only  1-50/1 1/100	89,24,733  8790862/-
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 Hundred Seven & Eighty Four Paise Only.  99/1000	27,93,331  27933.31
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).	1900	% Cft	1065.04	Rupees One Thousand Sixty Five & Four Paise Only.  99/1000	20,236  202/36

Total = 9445338.21



KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT

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

Estimated Cost:- Rs. 20.00 Million  
Bid Security:- Rs. 0.40 Million  
Tender Cost: - Rs. 3,000/=

94 45 338-24

I / We hereby quoted as follows:

S/R amounting to Rs. 1,95,88,103/-  
% Above / Below At Par the S/R.

Rs. 8139455.5

Item No = 1, 2, 5, 7, 8 = 99% Below Item No = 3, 4 = 1% Below  
Item No = 6 = 1.50% Below

The total amount is Rs. 8139455.5 (Rupees Eighty one lac thirty nine  
(in Figure) (In Words)

Thousand four hundred fifty five Rupees only for complete job.

I / We have attached a pay order bearing No. 18687100 dated 11-12-17 issued from

HIBL

(Name of Bank)

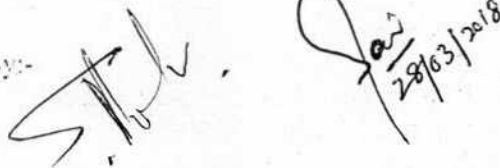
amounting to Rs. 400,000 / - as per NIT.

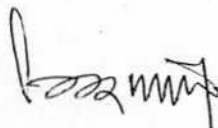
Completion Time : 90 Days  
Penalty per day: Rs. 3,000/=

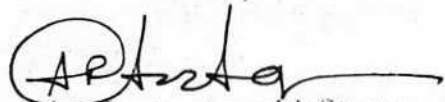
Notes:

- 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.

Checked By:-





  
Signature of the Contractor with Stamp  
Address: P-619 N. Nazamabad  
Block (S) KHI

Mehran Shah Babar And brothers Co

Proprietor

**(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 & Paise Twenty Four only).

Contract Title IMPROVEMENT / REHABILITATION OF INTERNAL ROADS IN  
UC-49 NAZIMABAD, DISTRICT CENTRAL (WORK # 1).  
(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 Babar & Brothers Co.  
Proprietor



(2)

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 times 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.

Name of Buyer: .....

Signature: .....

**Chief Engineer**  
**(Central & West)**  
Karachi Metropolitan Corporation

[Seal]

Name of Contractor: .....

Signature: .....

Mehran Shah Babar & Brothers Co

Proprietor [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 / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT **IMPROVEMENT / RE-CONSTRUCTION OF  
ROADS IN UC-50 & 51 GOLIMAR RIZVIA  
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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Fifteen (15 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Twelve (12 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Twelve (12 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Hasham & Co.**  
C-17, Momen Square, Block-6, Nipa  
Chowrangi, Gulshan-e-Iqbal,  
Karachi.
- 15). DATE OF CONTRACT SIGNING 01/06/2018  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE **Rs.1,37,10,692.70**



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 Hasham & 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 \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	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	
-----	---	----	--



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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--





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

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

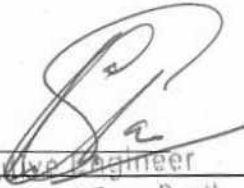
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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41). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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



Executive Engineer

**FOR OFFICE USE ONLY**

District (Central) Engg Deptt.  
K.M.C.

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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.

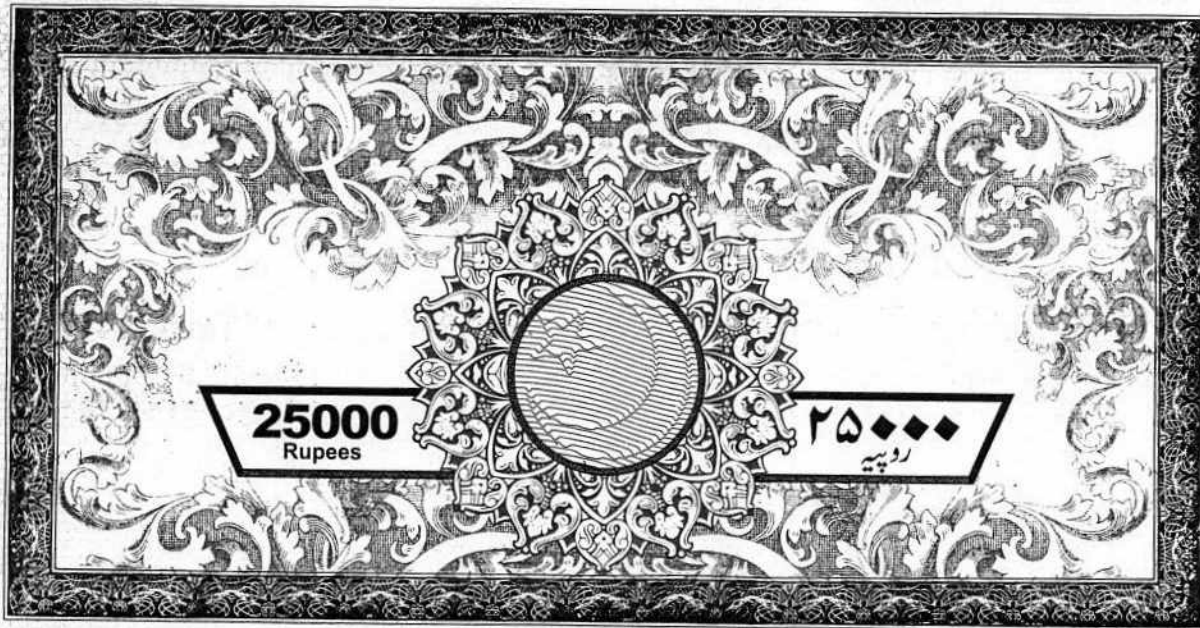
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Hasham & Co.** and **Chief Engineer (Zone-C) District Central, KMC.** The time of completion of work specified in the contract 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 COURT, KARACHI

**RUPEES TWENTY FIVE THOUSAND ONLY**

Issued to Kosim Bux Agha  
 CNIC/LEG No. 1631066  
 Vide D.S.R. No. 12 Dt. 1.6.18  
 On behalf of Challan No. 100 Dt. 1.6.18  
 for the purpose of SD  
 Entry No. 12 Dt. 1.6.18

*[Signature]*  
 City Engineer, Karachi

**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

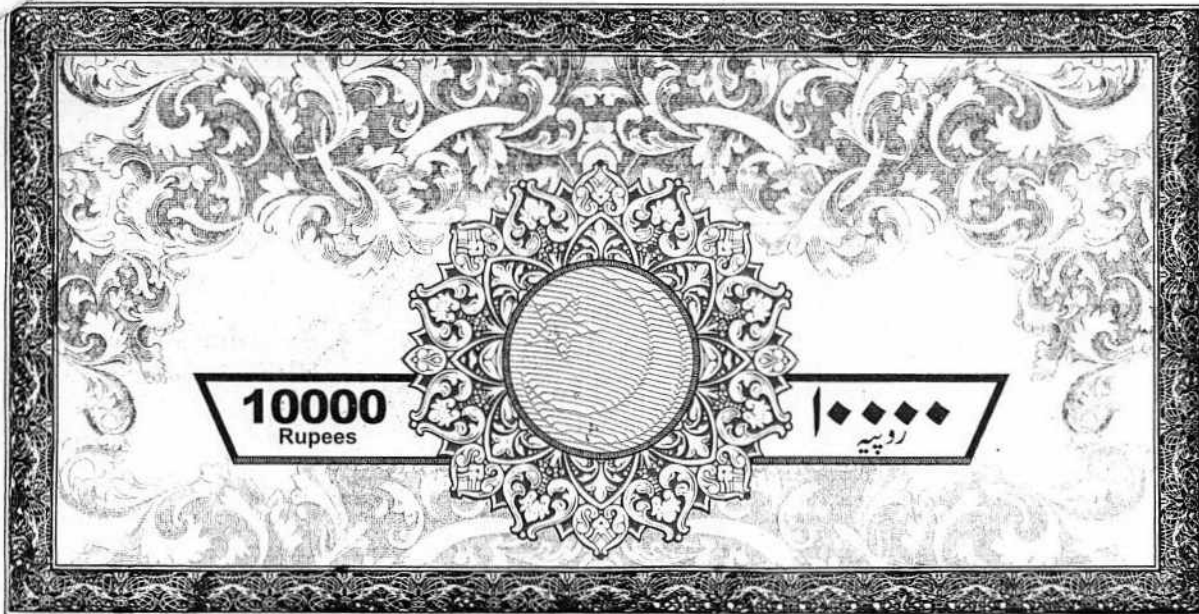
An Agreement made this 1st day of June 2018 between the Karachi Metropolitan Corporation through its **Chief Engineer (Zone-C) District Central, KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Hasham & Co.** having their office at C-17, Momen Square, Block-6, Nipa Chowrangi, Gulshan-e-Iqbal, Karachi, through their Proprietor **Mr. Mohammad Shahid** 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 30.005% 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.

**HASHAM & CO.**

*[Signature]*  
 Proprietor

*[Signature]*



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Talat T. Adv.  
 CNIC/LEG No. KBA 121  
 Vide D.S.R. No. 9 Dt. 31.5.18  
 On behalf of Challan No. 111 Dt. 31.5.18  
 for the purpose of ad  
 Entry No. 9 Dt. 31.5.18

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.4,00,000/- (Rupees Four Lac only) Vide Pay Order No.00587915 dated 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.

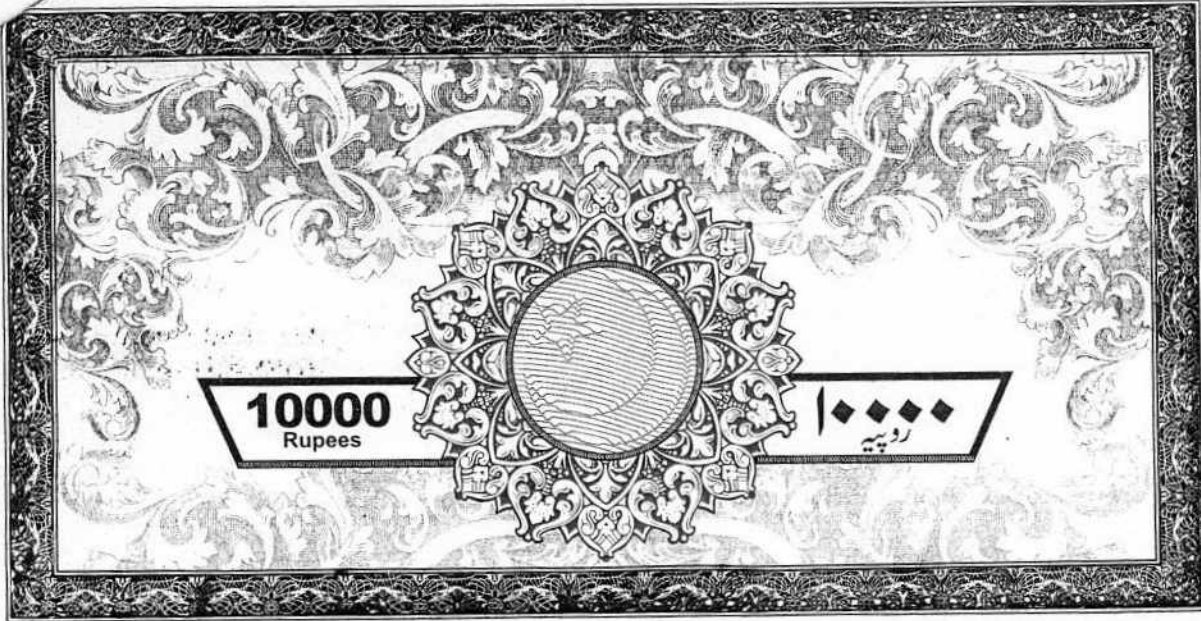
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer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

HASHAM & CO.

Muhammad Shahid  
Proprietor





STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Fahad S. Adv.

CNIC/LEG No. RBA-121

Vide D.S.R. No. 9 Dt. 31-5-18

On behalf of Challan No. 111 Dt. 31-5-18

for the purpose of 3D

Entry No. AND WHEREAS

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

I. ~~Notice inviting tenders.~~

II. Tender documents marked 1/12 and dated 28-03-2018 including terms and conditions, BOQ, specifications and drawings.

III. Work schedule.

IV. Payment schedule

V. Security and Performance Bond.

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.

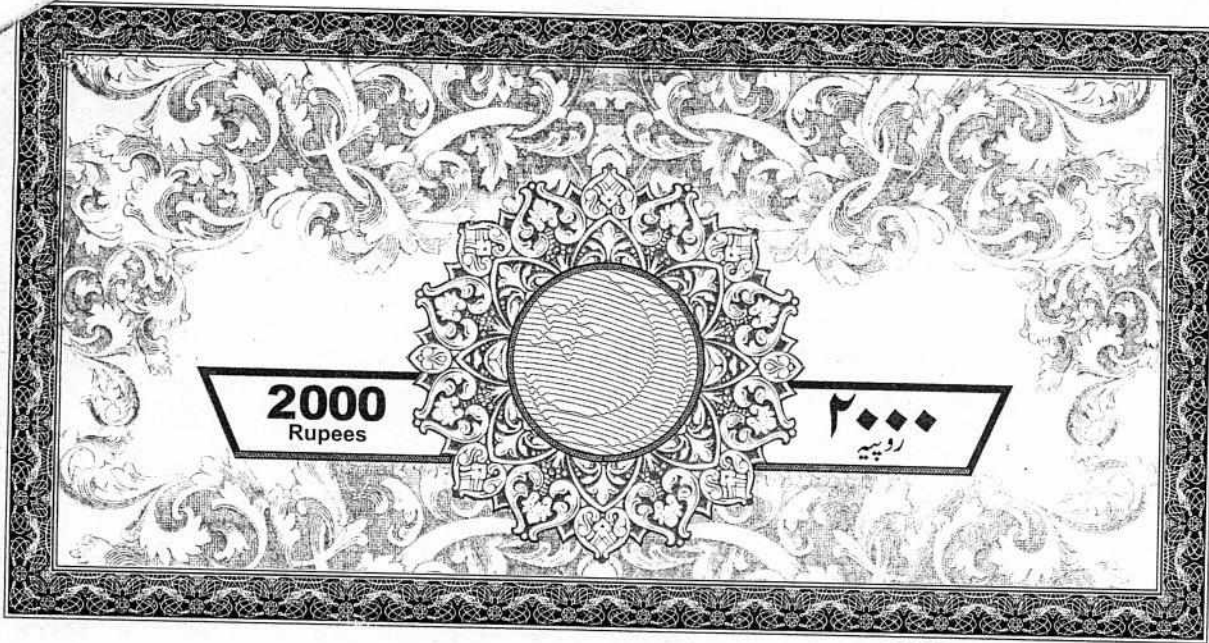
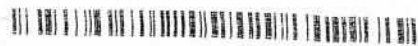
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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 **HASHAM & CO.** field for proper supervision and execution of work. In case,

Muhammad Shahid

**AAMIR ALI STAMP VENDOR**

Flat No. A-8, Lawrence Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

98052

DATE: 30 MAY 2018

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE NOT FOR USE DIVORCE DEED .....  
 VALUE RS ..... (ATTESTED) .....  
 STAMP VENDOR SIGNATURE ..... *A*

*D. R. Baloch Adv.***RUPEES TWO THOUSAND ONLY**

- the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
  - (iii) Aggregate Base Course during road construction will be laid by Graders only.
  - (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
  - (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
  - (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

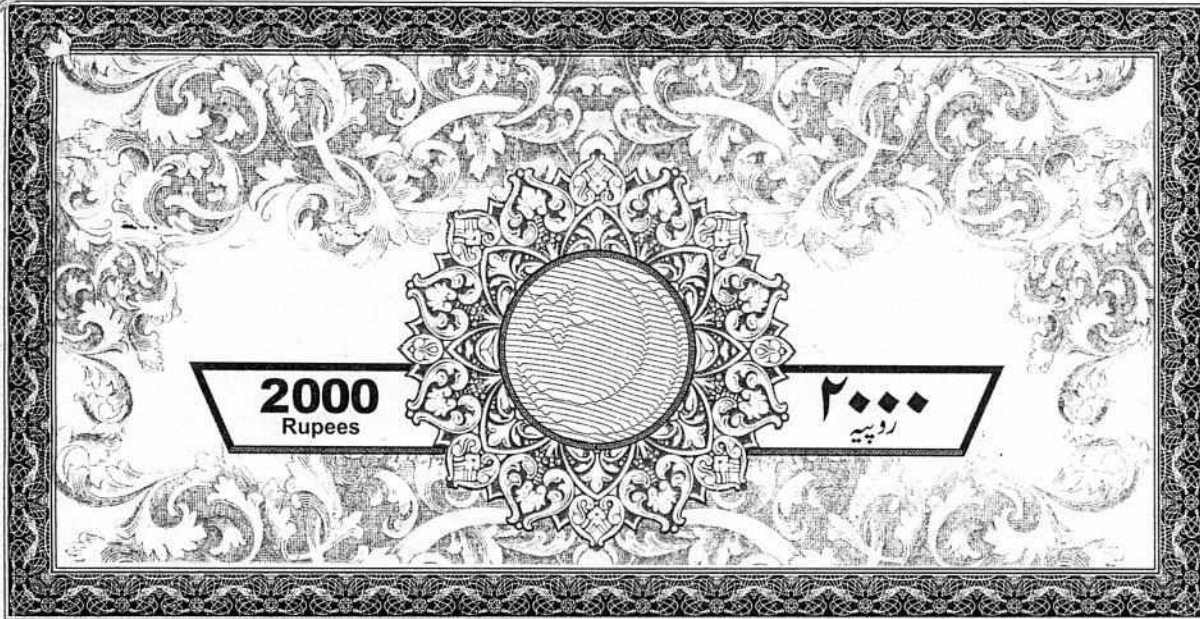
**HASHAM & CO.**

*M*  
 Muhammad Shahid  
 Proprietor





2018



AAMIR ALI STAMP VENDOR  
Flat No. A-6, Lawrence Plaza, Garden West, Karachi.  
Lic. No. 38  
S. No. 98057

**RUPEES TWO THOUSAND ONLY**

DATE: 30 MAY 2018

ISSUED TO WITH ADDRESS D. R. Baloch Adv.  
THROUGH WITH ADDRESS .....  
FOR USE NOT FOR USE DIVORCED .....  
VALUE RS ..... (ATTESTED) AN  
STAMP VENDOR SIGNATURE .....

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 1st day of June 2018.

KARACHI METROPOLITAN CORPORATION  
**HASHAM & CO.**  
Muhammad Shahid  
Proprietor  
CONTRACTOR

**WITNESSES:-**

- National Associates & Enterprises  
Emb
- Pak Electric works  
M. H.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARATMENT**



2

**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.20.00 Million  
Bid Security: - Rs. 0.40 Million  
Tender Cost: - Rs. 3,000/=

Tender Issued to Hashim & Co  
Mis .....  
Against Pay Order No. 48855  
Dated 28/12/17 of Rs. 3000/-  
of MCB Branch: .....

*[Signature]*  
Accounts Officer  
Engg. Dept. 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:** 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 time:** As per NIT
- 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
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

**HASHAM & CO.**  
Muhammad Shahid  
Proprietor

# 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

**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 (in figure)	Rate (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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 & Paiza 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 Hundred Forty Two & Twenty Four Paiza Only.	3,77,925
5.	<b>1 ½" Thick</b> 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 & Paiza Seventy Nine Only	72,86,217

**ASHAM & CO.**  
Muhammad Shahid  
Proprietor



	incharge i/c rolling & finishing to proper line grade level and camber etc (Machinery with POLs cost of material carriage).					
6.	<b>2" Thick</b> 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 Two Hundred Seventy Four & Seventy Three Paise 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 Hundred Seven & Eighty Four Paise 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 Thousand Sixty Five & Four Paise Only.	24283

**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  
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/=  
30.005 % Above / Below At Par the S/R.

Rs. = 1,37,10,692.7 / =

The total amount is Rs. = 1,37,10,692.7 / = (Rupees One Crore thirty Seven  
(in Figure) lacs ten thousand Six hundred Ninety two rupees & Seven Paisa. (In Words)  
for complete job.

I / We have attached a pay order bearing No. 00587245 dated 28/03/18 issued from  
SINDH BANK (Name of Bank) amounting to Rs. = 400,000 / = 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.

**HASHAM & CO.**  
Muhammad Shahid  
Proprietor

Signature of the Contractor with Stamp

Address: C-17, Momin Square,  
Block 06, Gulshan-e-Iqbal Khii

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 & Paise 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.

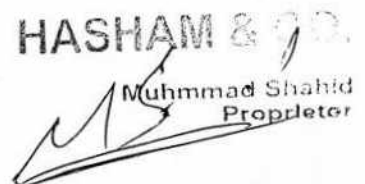
M/s Hasham & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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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**HASHAM & CO.**  
Muhammad Shahid  
Proprietor



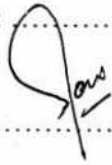
(2)

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 times 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: .....

Name of Contractor: .....

Signature: .....




Chief Engineer  
(Central & West)

Karachi Metropolitan Corporation  
[Seal]

Signature: .....

HASHAM & CO.



Muhammad Shahid  
Proprietor  
[Seal]

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 Yousuf Khan & Brothers

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	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.	
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24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)

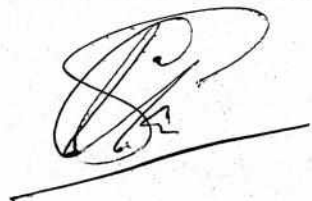
Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--





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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--



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

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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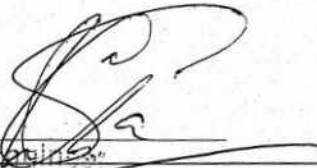
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



~~Executive Engineer~~

**FOR OFFICE USE ONLY**  
~~Central Engg Dept.~~  
K.M.C.

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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.

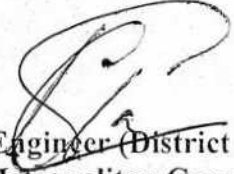
**(WORK ORDER)**

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

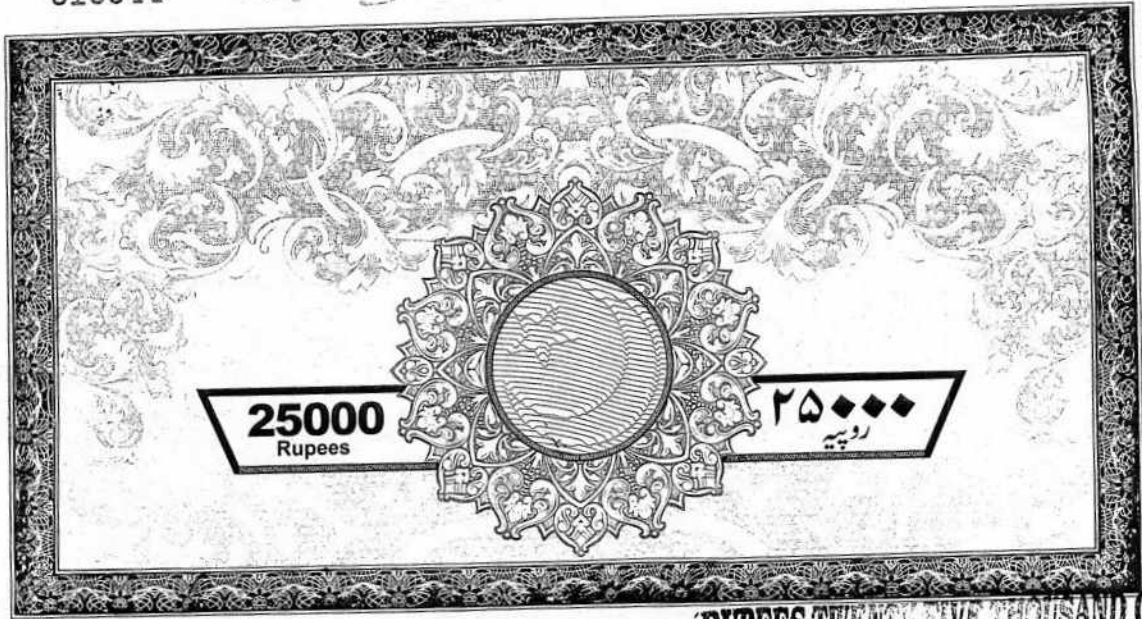
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Yousuf Khan & Brothers** and **Chief Engineer (Zone-C) District Central, KMC**. The time of completion of work specified 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 COURT KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to Zahid Mehmood Ash  
 CNIC/LEG No. Hc444  
 Vide D.S.R. No. B Dt. 29.5.18  
 On behalf of Chalan No. 108 Dt. 29.5.18  
 for the purpose of SO  
 Entry No. B Dt. 29.5.18

**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

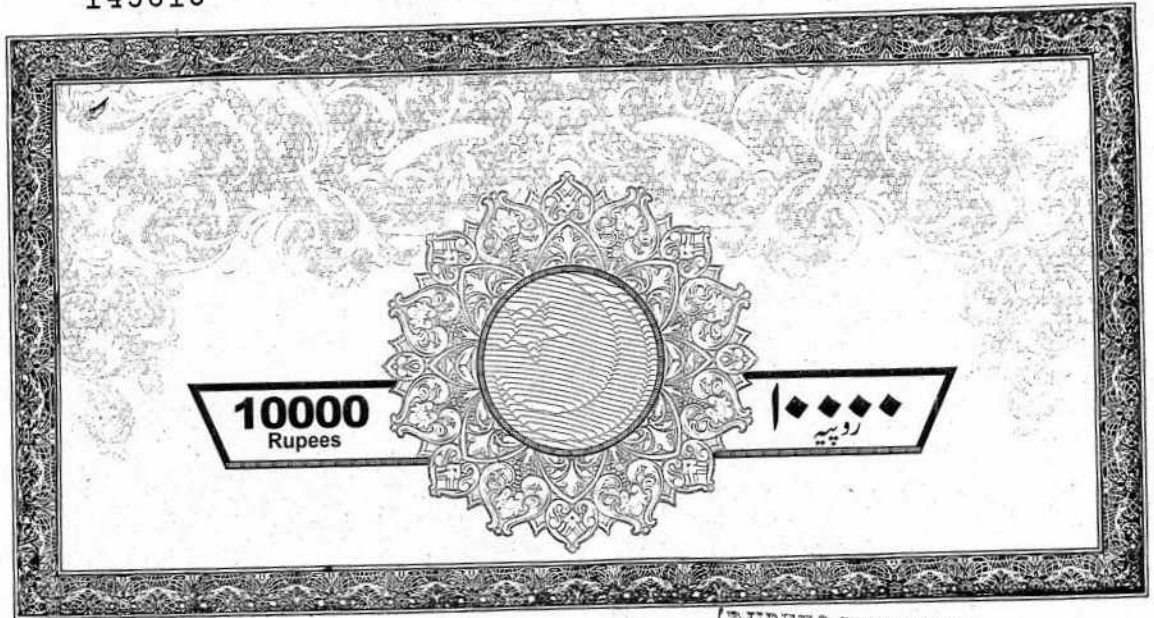
Penalty: Rs.3000/- Per day

An Agreement made this 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 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.

YOUSUF KHAN & BROTHERS  
 Proprietor





STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Lahad Ahmad M  
 CNIC/LEC No. 44412  
 Vide D.S.R. No. ✓ Dt. 1-6-18  
 On behalf of Challan No. 37 Dt. 1-6-18  
 for the purpose of ✓  
 Entry No. ✓

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 4,00,000/- (Rupees Four Lac only) Vide Pay Order No. 14658377 Dated 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.

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.

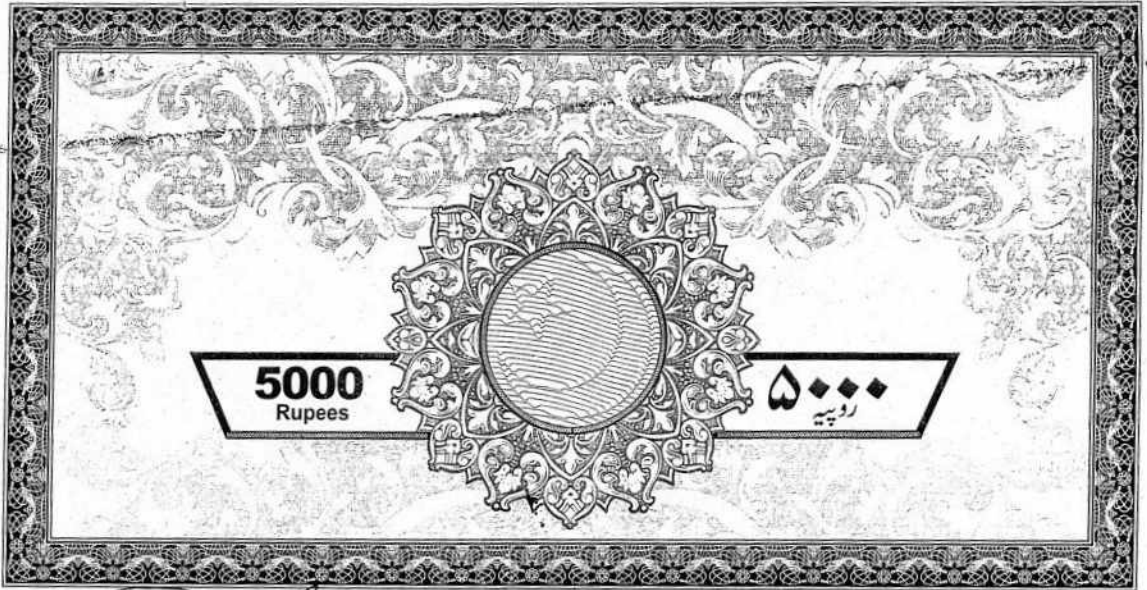
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

I. Notice inviting tenders.

YOUSUF KHAN & BROTHERS  
 Proprietor







STAMP OFFICE CITY COURT KARACHI

Issued to Zahid Mehmood AfCNIC/LEG No. 44844Vide D.S.R. No. 560 Dt. 28-5-18On behalf of Challan No. 60 Dt. 28-5-18for the purpose of SIEntry No. 5

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

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

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

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

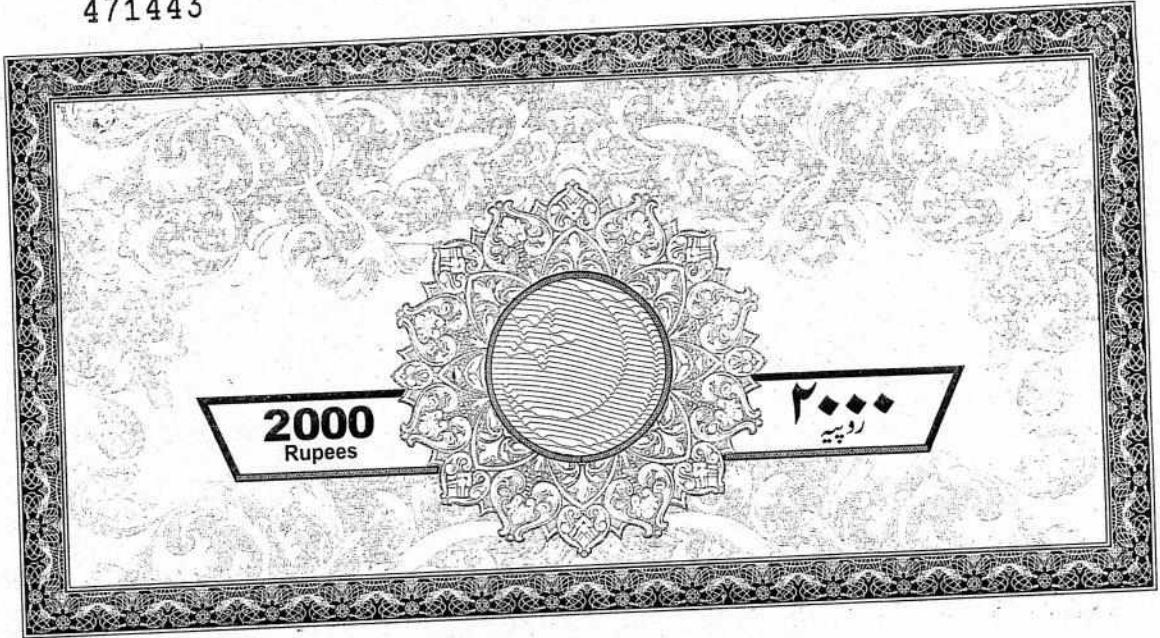
(vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty / compensation clause of the contract.

*Jari*

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 &amp; BROTHERS

*Yousuf Khan*  
Proprietor



AMIR SHAIRH STAMP VENDOR  
Shop No. 16, Karim Plaza,  
Near Civic Centre Karachi.

31 MAY 2018 067835

S. Wajid  
Advocate  
GUARANTEE WILL DIVORCE  
COURT ADMINISTRATION

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

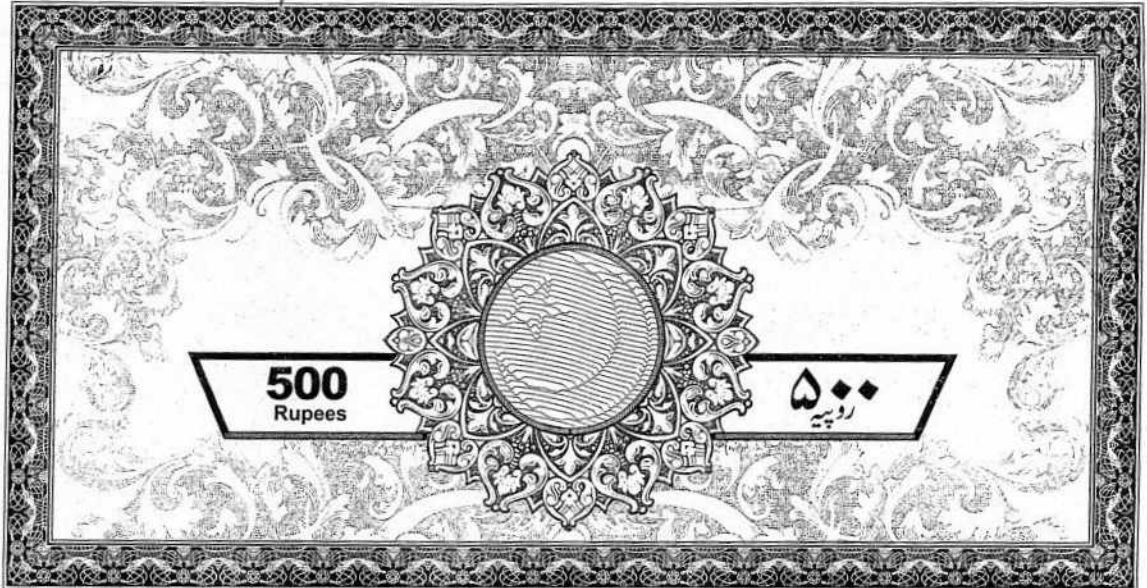
Proprietor  
CONTRACTOR

WITNESSES:-

M A A Construction E/60  
P-604 Blocks

2.   
Haji Abdul Sattar E/60  
P-584 Blocks





M/ANJIL AHMED SHAIKH STAMP VENDOR

License No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bt-14, Near Civic Centre Karachi.

S. NO. 068313

DATE 02 JUN 2018

ISSUED TO M/ANJIL AHMED SHAIKH  
THROUGH M/ANJIL AHMED SHAIKH  
PURPOSE: *S. Wajahat Advocate*  
NOT FOR SALE AND NOT FOR REDEMPTION  
VENDOR NOT RESPONSIBLE FOR FACE DOCUMENTATION *A*

PURCHASE PRICE

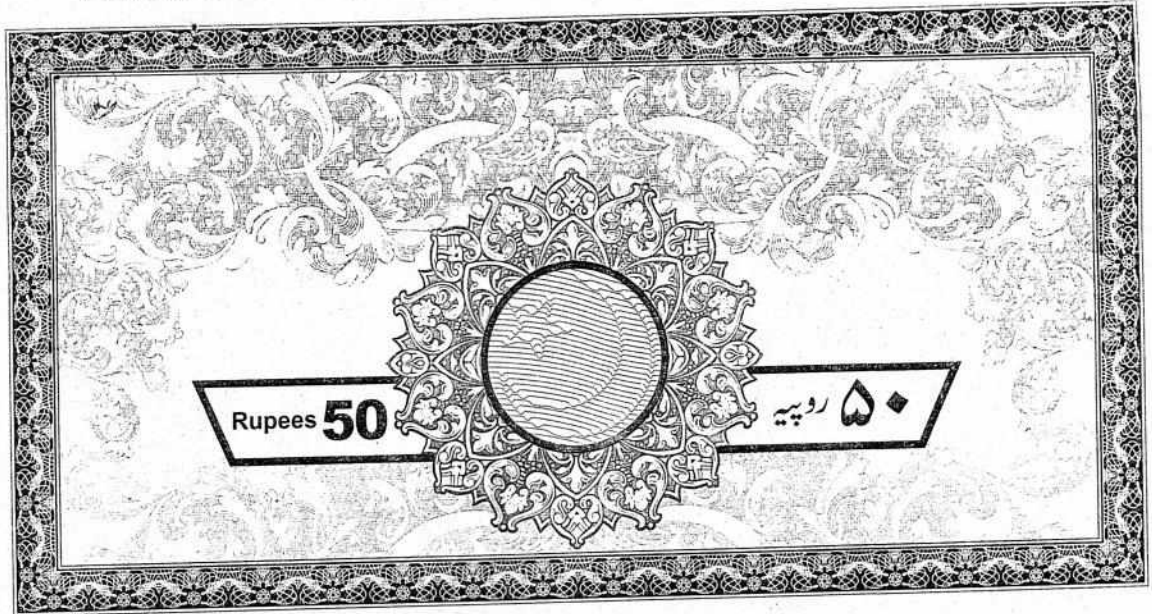
Project: IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46 NAZIMABAD NO.5, DISTRICT CENTRAL (WORK # 3).  
(District ADP 2017-18)

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

YOUSUF KHAN & BROTHERS  
*[Signature]*  
CONTRACTOR  
Proprietor



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Abdul Wahid Adv  
CNIC/LEG No. 15294 H/c  
Vide D.S.R. No. 232 Dt. 22/5/18  
For the purpose of \_\_\_\_\_  
On Cash \_\_\_\_\_

STAMP ONLY

*[Handwritten signature]*

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

YOUSUF KHAN & BROTHERS  
*[Handwritten signature]*  
CONTROLLER



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



3

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

**BILL OF QUANTITIES**

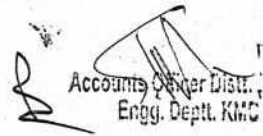
**IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46 NAZIMABAD**  
**NO.5, DISTRICT CENTRAL, KARACHI.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.20.00 Million  
Bid Security: - Rs. 0.40 Million  
Tender Cost: - Rs. 3,000/=

Tender Issued to Yousuf Khan Es.  
M/s Brothers.  
Against Pay Order No. 17909942  
Dated 26.8.18 of Rs. 3000/-  
of HSB Branch Tejgaon Market.

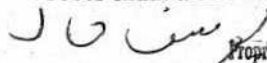
  
Accounts Officer Distt.  
Engg. Deptt. KMC

## 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: Improvement / Re-construction of Roads in UC-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.
- 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 time: As per NIT
- 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
- l) Method of Procurement: Single Stage One Envelope Method.
- m) Deposit Receipt No Date & Amount: \_\_\_\_\_

• YOUSUF KHAN & BROTHERS

  
Proprietor

# 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.

YOUSUF KHAN & BROTHERS  
Proprietor

Signature of the Bidder with Stamp

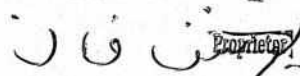
**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	297	% Cft	605.00	Six Hundred & 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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 & Paise 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 Hundred Forty Two & Twenty Four Paise Only.	7,83,950
5.	<b>1 ½" Thick</b> 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 & Paise 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.	<b>2" Thick</b> 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 Two Hundred Seventy Four & Seventy Three Paise 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 Hundred Seven & Eighty Four Paise 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 Thousand Sixty Five & Four Paise Only.	1,22,373

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YOUSUF KHAN & BROTHERS

Proprietor



**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  
Bid Security:- Rs. 0.40 Million  
Tender Cost: - Rs. 3,000/=

I / We hereby quoted as follows:

S/R amounting to Rs. 1,95,76,833/- Except item no 1, 4, 7  
42 % Above / Below At Par the S/R.

9867187
Rs. 256442
1,24,31,629

The total amount is Rs. 12431629 (Rupees ONE CRORE TWENTY FOUR LAC  
(in Figure) (In Words)

Thirty ONE THOUSAND & SIX HUNDRED TWENTY NINE for complete job.

I / We have attached a pay order bearing No. 14658372 dated 28-03-2018 issued from  
ABL paposhwagan amounting to Rs. 400,000/- as per NIT.  
(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 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.

YOUSUF KHAN & BROTHERS  
*Yousuf Khan*  
Proprietor

Signature of the Contractor with Stamp  
Address: House A/471 Majahid  
Colony Nazimabad No 04  
Karachi.

Checked By:-

*[Signature]*  
*[Signature]*  
28/03/2018  
*[Signature]*

**(INTEGRITY PACT)**

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

Contract No.

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

Contract Title **IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN UC-46  
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.

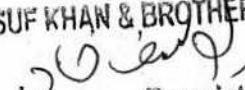
Without limiting the generality of the foregoing, M/s **Yousuf Khan & Brothers** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either 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...



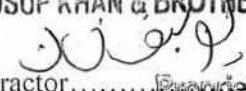
**YOUSUF KHAN & BROTHERS**  
  
Proprietor


(2)

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 times 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.....  Proprietor

Signature:  .....

[Seal]

Signature.....

[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 / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-D & 5-J (PS-99) 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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Seventeen (17 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fifteen (15 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fifteen (15 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Gul Rehman & Sons  
113, Al-Wajid Town, Sector-4-F  
Karachi.
- 15). DATE OF CONTRACT SIGNING 06/06/2018  
(Attach a copy of agreement)
- 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 \_\_\_\_\_

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	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	
-----	---	----	--





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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--



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

(If yes, enclose a copy)

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

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

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

41). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

Executive Engineer  
District (Central) Engg Deptt  
K.M.C.

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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.

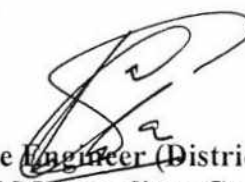
**(WORK ORDER)**

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 & Paise 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 & Paise Fifteen only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

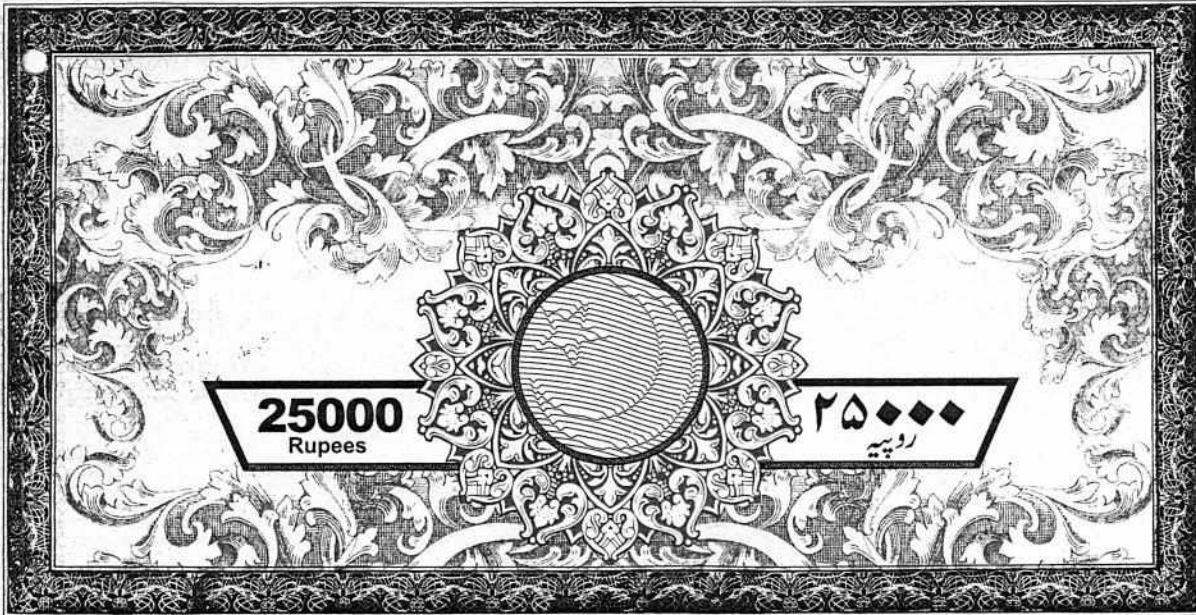
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Gul Rehman & Sons and Chief Engineer (Zone-C) District Central, KMC. The time of completion of work specified in the contract 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
6. Chairman Works Committee, KMC.



STAMP OFFICE CITY COURT, KARACHI

Issued to Kosim Bux Ach  
 CNIC/LEG No. 16310 LC  
 Vide D.S.R. No. 12 Dt. 1.6.18  
 On behalf of Challan No. 100 Dt. 1.6.18  
 for the purpose of SO  
 Entry No. 12 Dt. 1.6.18

**(RUPEES TWENTY FIVE THOUSAND ONLY)**

*[Signature]*  
 Officer

**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)

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

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

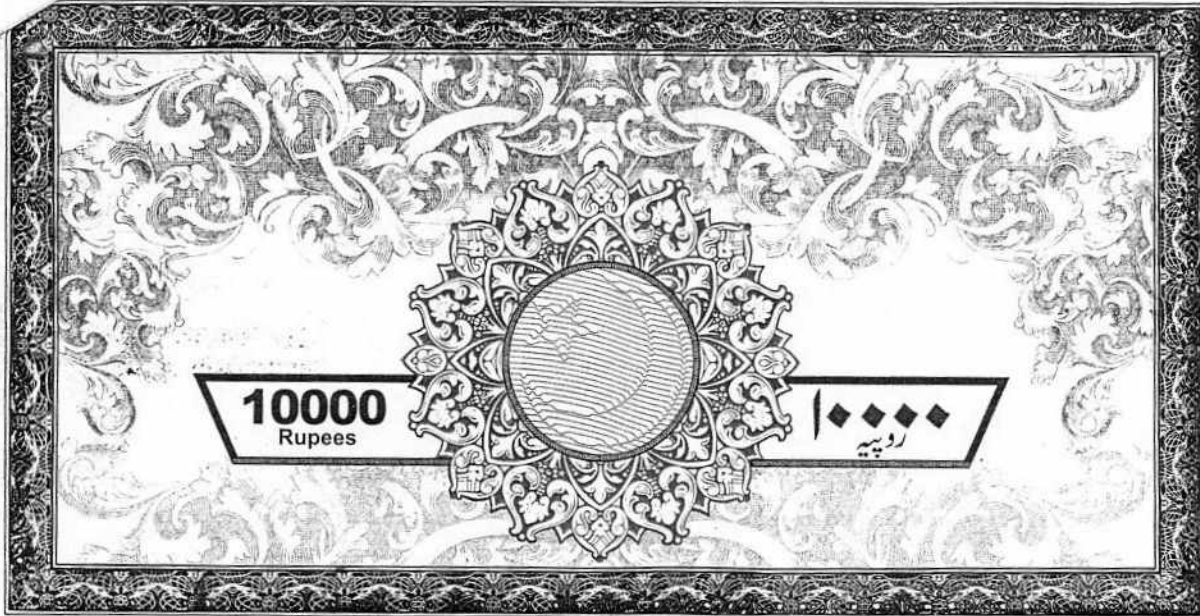
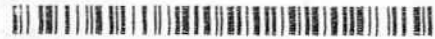
An Agreement made this 06th day of June 2018 between the Karachi Metropolitan Corporation through its **Chief Engineer (Zone-C) District Central, KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Gul Rehman & Sons** having their office 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 & Paise 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 & Paise 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.

*[Signature]*

**Gul Rehman & Sons**  
*[Signature]*





STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to: Talwat 9-Adv  
 CNIC/LEG No. KBA 121  
 Vide D.S.R. No. 9 Dt. 31-5-18  
 On behalf of Challan No. 111 Dt. 31-5-18  
 for the purpose of 30 AND WHEREAS the Contractor has already deposited with the  
 Entry No. KMC a sum of Rs. 4,00,000/- (Rupees Four Lac only) Vide Pay Order  
 No. 00000387 Dated 28-03-2018 / Bank Guarantee No. ---- Dated ---- from  
 Al-Falah Bank Ltd, Hyderi Branch, Karachi on account of 2% Bid Security for  
 the said work

*Ex 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.

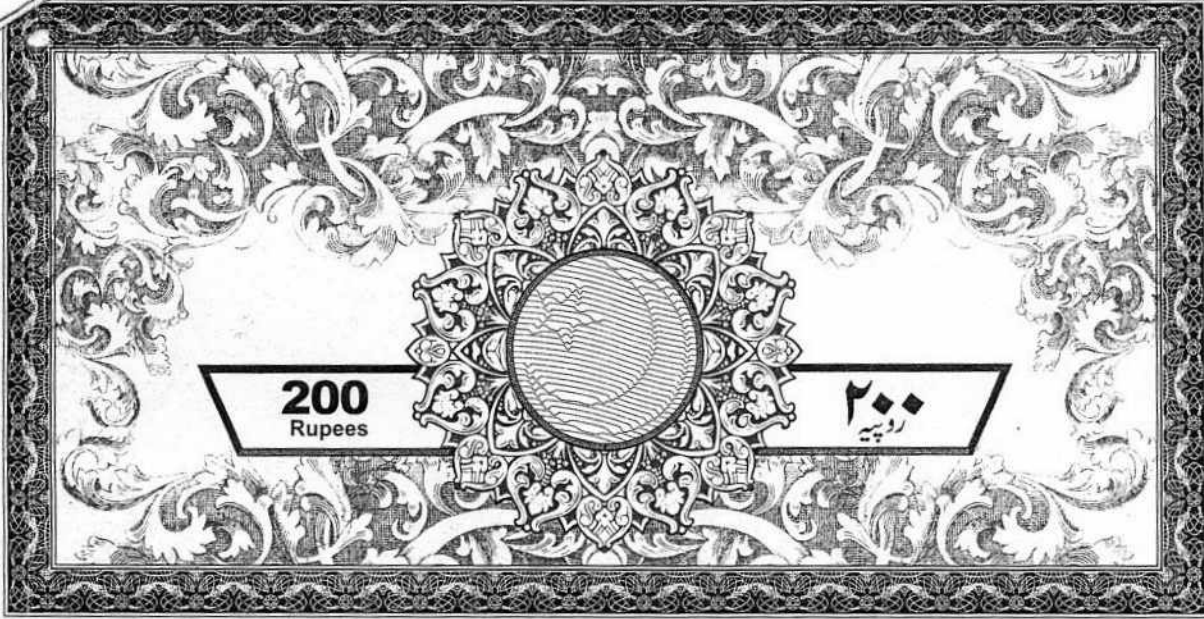
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

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

*Rehman & Sons*  
 Proprietor






**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden Road, Karachi.

Lic. No. 38

S. No.

 DATE: 30 MAY 2018 ..... **MUHAMMAD YAQOUB**

 ISSUED TO WITH ADDRESS ..... (iii) **ADVOCATE**  
 THROUGH WITH ADDRESS .....  
 PURPOSE **NOT FOR USE DIVORCE DEED**  
 VALUE RS ..... (ATTESTED) **A**  
 STAMP VENDOR SIGNATURE .....

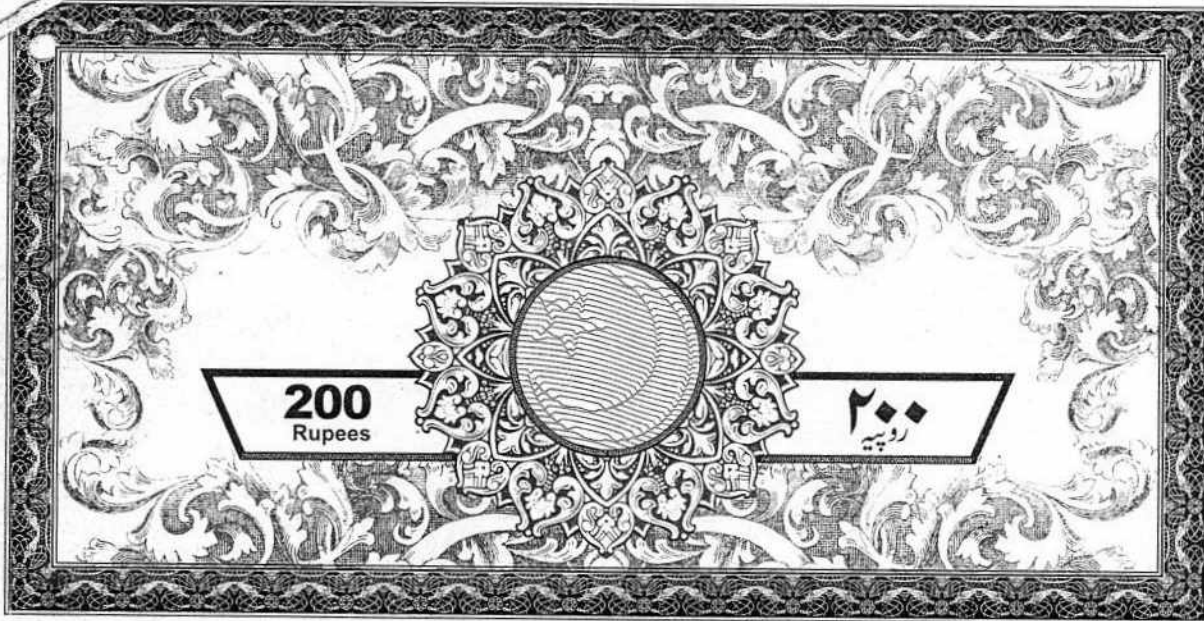
**(RUPEES TWO HUNDRED ONLY)**

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

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

**Gul Rehman & Sons**
**Proprietor**



(RUPEES TWO HUNDRED ONLY)

AAMIR ALI STAMP VENDOR  
Flat No. A-5, Lawrance Plaza, Garden Road, Karachi.  
Lic. No. 38  
S. No.

97742

DATE: 30 MAY 2018 MUHAMMAD YAQOOB

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USE DIVORCE DEED .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....  
ADVOCATE

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

Gul Rehman & Sons

CONTRACTOR

WITNESSES:

- 
-

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



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

**BILL OF QUANTITIES**

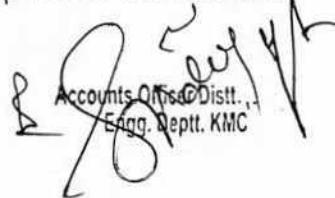
**CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE**  
**INTERNAL ROADS OF SECTOR 5-D & 5-J (PS-99), DISTRICT CENTRAL.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.20.00 Million  
Bid Security: - Rs. 0.40 Million  
Tender Cost: - Rs. 3,000/=

Tender Issued to Gul Rehman  
M/s E. Eng  
Against Pay Order No. 00560443  
Dated 11.12.17 of Rs. 3000/-  
of Small Balq Branch 8/6

  
Accounts Officer Distt.  
Engg. Deptt. KMC

*Checked in Security*  
  
28/03

## 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.
- 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 time:** As per NIT
- 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
- l) **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)**

- 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**

**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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	500	% Cft	605.00	Six Hundred & 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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 & Paise 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 Hundred Forty Two & Twenty Four Paise Only.	6,58,418
5.	<b>1 ½" Thick</b> 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 & Paise 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).					
6.	<b>2" Thick</b> 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 Two Hundred Seventy Four & Seventy Three Paise Only	1,48,38,040 <i>10386628</i>
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 Hundred Seven & Eighty Four Paise 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).	576.1	% Cft	1065.04	Rupees One Thousand Sixty Five & Four Paise Only.	61,346

**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  
 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/=	30% 99.99% 10307106.15 Rs. 8,00,000/-
— % Above / Below At Par the S/R.	

The total amount is Rs. 8,00,000/- (in Figure) اکھٹھ لاکھ (In Words)

for complete job.

I / We have attached a pay order bearing No. 00000387 dated 26.3.18 issued from

Al-faleh amounting to Rs. 4,00,000/- as per NIT.  
 (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 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.

*[Handwritten signatures and date]*  
 28/03/2018

**Gul Rehman & Sons**  
 Proprietor *[Signature]*

Signature of the Contractor with Stamp

Address: 45 [Handwritten Address]

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 & Paise 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 Rehman & Sons**  
  
**Proprietor**



(2)

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 times 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.

Name of Buyer: .....

Signature: .....

**Chief Engineer.**  
**(Central & West)**  
**Karachi Metropolitan Corporation**

[Seal]

Name of Contractor: *Mohammad Isbani* .....

Signature: .....

**Gul Rehman & Sons**

[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 / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT IMPROVEMENT OF ALLAMA RASHEED TURABI SERVICE ROAD BOTH SIDES FROM ZIA-UD-DIN HOSPITAL TO PEOPLES CHOWRANGI NORTH 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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 19.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Twenty Two (22 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Twenty One (21 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Twenty One (21 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Masscrete  
B-102, Block-I, North Nazimabad,  
Karachi.
- 15). DATE OF CONTRACT SIGNING 06/06/2018  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,00,58,608/-



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 Masserete

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.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	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.	
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24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--



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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--



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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
Executive Engineer  
District (Central) Engg Deptt  
K.M.C.

**FOR OFFICE USE ONLY**

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

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





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

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 143 /2018

Dated: 06/06/2018

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

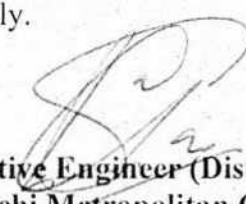
**(WORK ORDER)**

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.

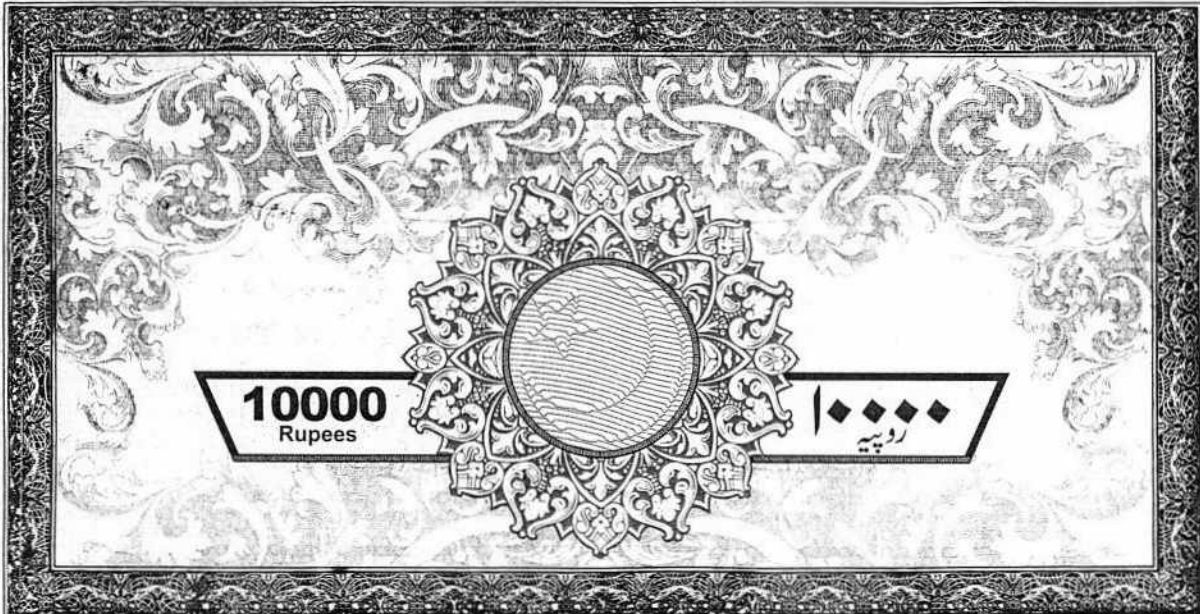
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Masscrete and **Chief Engineer (Zone-C) District Central, KMC**. The time of completion of work specified in the contract 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
6. Chairman Works Committee, KMC.



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Zahid Mehwand Akh  
CNIC/LEG No. 4494 Ac  
Vide D.S.R. No. B Dt. 5-6-18  
On behalf of Challan No. 116 Dt. 5-6-18  
for the purpose of SD  
Entry No. B Dt. 5-6-18

*[Handwritten signature]*

AGREEMENT

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

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. Masam Farooqi hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

*[Handwritten signature]*

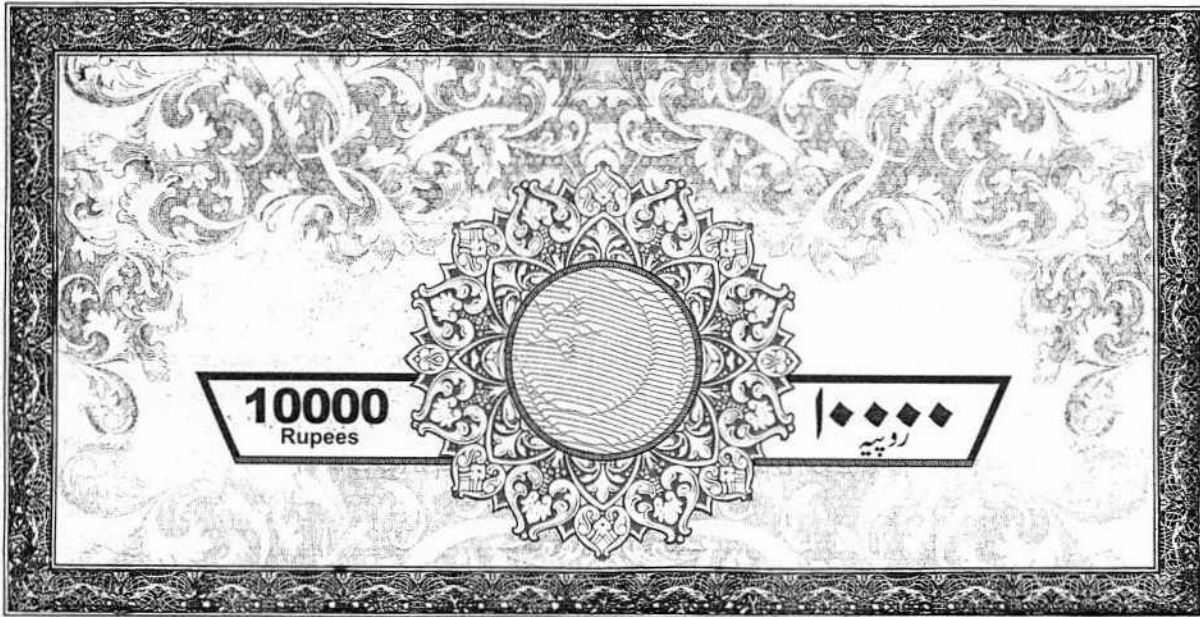
Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 46.00% below the schedule of rate amounting to **Rs.1,00,58,608/-** (Rupees One Crore Fifty Eight Thousand Six Hundred & Eight only) for construction and completion of the work namely **IMPROVEMENT OF ALLAMA RASHEED TURABI SERVICE ROAD BOTH SIDES FROM ZIA-UD-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 made himself fully acquainted with their meaning.

**MASSCRETE**

**MASSCRETE**

Proprietor

*[Handwritten signatures and stamps at the bottom of the page]*



**STAMP OFFICE CITY COURT, KARACHI**

**(RUPEES TEN THOUSAND ONLY)**

Issued to Zahid Mehmood Adh  
 CNIC/LEG No. 4494 H/c  
 Vide D.S.R. No. B Dt. 5-6-18  
 On behalf of Challan No. 116 Dt. 5-6-18  
 for the purpose of SD  
 Entry No. B

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 2,80,000/- (Rupees Three Lac Eighty Thousand only) Vide Pay Order No. 02515678 Dated 28-03-2018 / Bank Guarantee No. ---- Dated --- from Soneri Bank Ltd, 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 be read and construed as part of this Agreement.

**MASSCRETE**  
  
 Proprietor

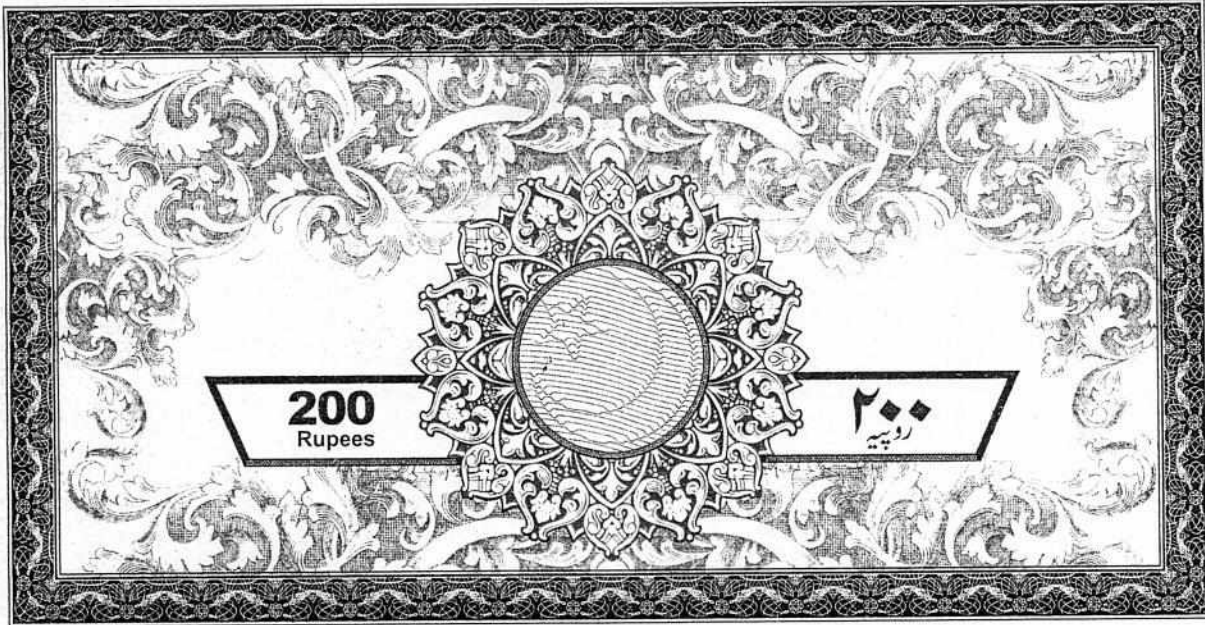
Notice inviting tenders.











**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO. 44840

DATE .....

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS .....

PURPOSE .....

VALUE RS .....

STAMP VENDOR'S SIGNATURE .....

Not For Use Free Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

11 MAY 2018  
Syed Shahid Shah

RUPEES TWO HUNDRED

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.

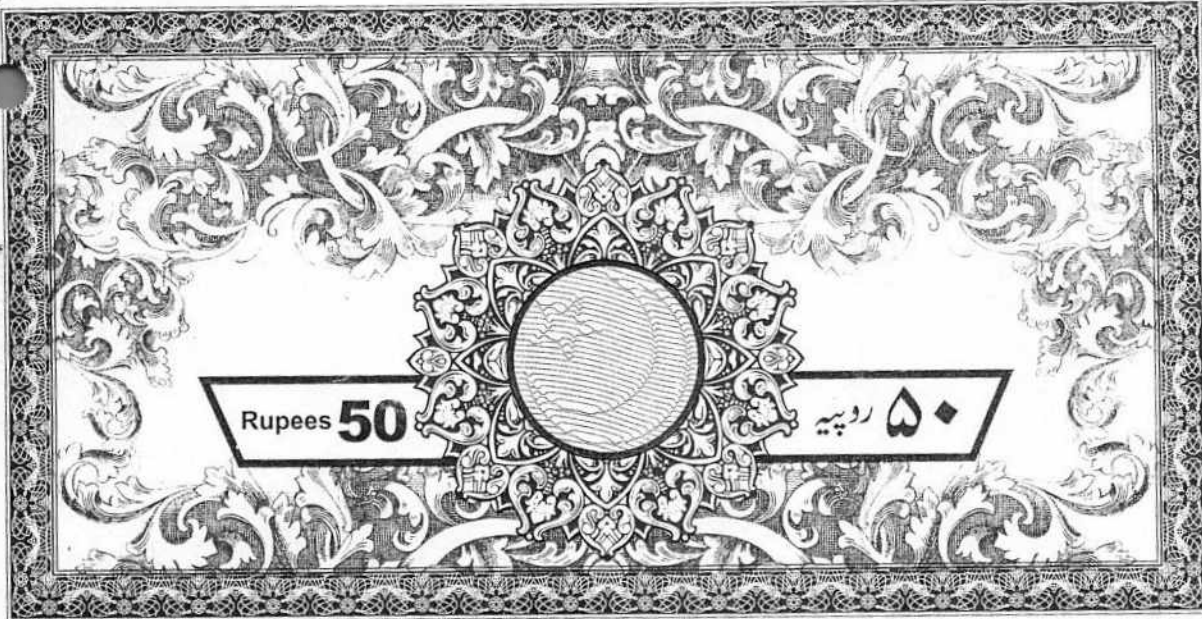
KARACHI METROPOLITAN CORPORATION

MASSCRETE  
  
Proprietor  
CONTRACTOR

WITNESSES:-

1.   
Bialal & Maha Enterprises

2.   
Adeel



STAMP OFFICE CITY COURT, KARACHI

Issued to Naaila Tabbasum Adv  
CNIC/LEG No. 8449 H/c  
Vide D.S.R. No. 234 Dt. 21/5/18  
For the purpose of \_\_\_\_\_

STAMP OFFICE CITY COURT

On Cash \_\_\_\_\_

NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

3  
**Ex Officio Vendor**

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

**MASSCRETE**  
  
**CONTRACTOR**

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



8

**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.19.00 Million  
Bid Security: - Rs. 0.38 Million  
Tender Cost: - Rs. 3,000/=

Tender issued to Mascrele  
M/s Buieldes E. Develop.  
Against Pay Order No. 18686786  
Dated 10.11.17 of Rs. 3000  
at HBL Branch Chaudhry's Market

  
Accounts Officer Distt.  
Engg. Deptt. 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:** Improvement of Allam Rasheed Turabi Service Road Both Sides from Zia-ud-din Hospital to Peoples Chowrangi, 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.19.00 Million (Tender Cost Rs.3,000/=)
- e) **Amount of Bid Security:** Rs.0.38 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 time:** As per NIT
- 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
- l) **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)

- 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 shall be considered clause No.11.3.4.

**MASSCURE**  
*Talib*  
Proprietor  
Signature of the Bidder with 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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	29700	% Cft	605.00	Six Hundred & 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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 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)	23434	% Cft	4381.76	Rupees Forty Three Hundred Eighty One & Paise Seventy Six Only.	10,26,821
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 Hundred Forty Two & Twenty Four Paise 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 Paise Only	1,24,11,267

*Talu*

	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 Thousand Sixty Five & Four Paisa 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 hunching 1:4 cement sand mortar.	3633	P/Rft	297.01	Two Hundred Ninety Seven & 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 Cft	1361.25	Rupees Thirteen Hundred Sixty One & Paisa Twenty Five Only.	5,431
9.	Cement Concrete brick or Stone Ballast 1½" to 2" gauge ratio.1:4:8	3960	% Cft	9416.28	Nine Thousand Four Hundred Sixteen & Twenty 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 Hundred & Twenty Seven & Forty One Paisa 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 Hundred Seventy Five & Paisa Fifty Only.	3,93,060
13.	Cement plaster 1:4 up to 12' height. ½" 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 Hundred Two & paisa Twenty Three Only.	42,067

Taha

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.	3000	% Sft	1659.35	Rupees Sixteen Hundred Fifty Nine & Paisa Thirty Five Only.	49,780
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MASSCRETE

*Taha*

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. 19.00 Million  
Bid Security:- Rs. 0.38 Million  
Tender Cost: - Rs. 3,000/=

I / We hereby quoted as follows:

S/R amounting to Rs.1,86,27,052/=	Rs. 1,00,58,608/=
46 % Above / Below At Par the S/R.	

The total amount is Rs. 1,00,58,608/= (Rupees One Crore Fifty Eight  
Lac Six Hundred & Eight Only (in Figure) for complete job. (In Words)

I / We have attached a pay order bearing No. 02515678 dated 28.03.18 issued from  
Southern Bank Ltd amounting to Rs. 38,000/= as per NIT.  
(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 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.

Checked By:-

*[Handwritten signatures and initials]*

**MASSCRETE**

*[Handwritten signature]*  
Proprietor

Signature of the Contractor with Stamp

Address: Taha Banki  
Su 84, Askari 4, Klu  
0332-8278256

(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.

MASSCRETE  
  
Proprietor



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



(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 times 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.

Name of Buyer: .....

Signature: .....

**Chief Engineer**  
**(Central & West)**  
**Karachi Metropolitan Corporation**

[Seal]

Name of Contractor: .....

Signature: .....

**Proprietor** [Seal]

**MASSCRETE**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT IMPROVEMENT OF SHAHRAH-E-AKBAR FROM 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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 18.70 Million
- 8). ENGINEER'S ESTIMATE Rs. 18.70 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Twenty One (21 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Twenty One (21 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Twenty One (21 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.M. Khan & Brothers  
P-578 Block-S Bilalabad, North  
Nazimabad, Karachi.
- 15). DATE OF CONTRACT SIGNING 05/06/2018  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.81,95,968.88



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 J.M. Khan & Brothers

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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	Daily Jang, Daily Dawn Daily Awami Awaz dated 27-02-2018 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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



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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--



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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY** Executive Engineer  
District (Central) Engg Deptt  
K.M.C.

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

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





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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.

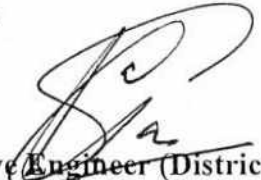
**(WORK ORDER)**

Subject: - **IMPROVEMENT OF SHAIIRAH-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.

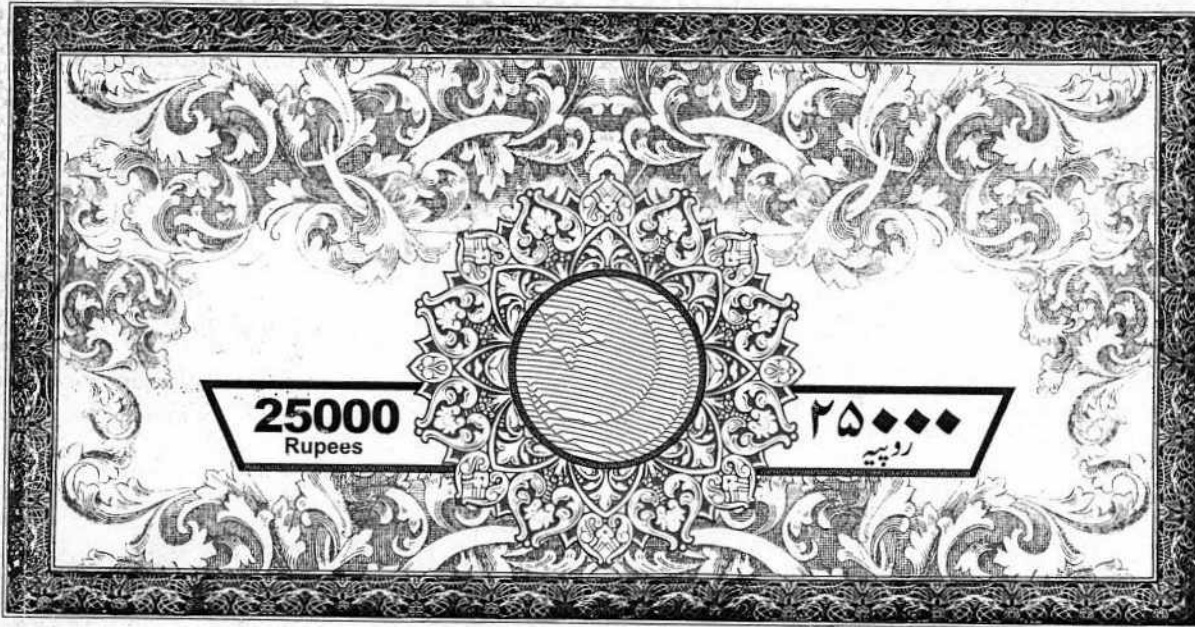
  
Executive Engineer (District Central)  
Karachi Metropolitan Corporation

Copy to:-

1. Director General (TS), KMC
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.



25000



STAMP OFFICE CITY COURT, KARACHI

**'RUPEES TWENTY FIVE THOUSAND ONLY'**Issued to Karim bin AdilCNIC/LEG No. hr 16810Vide D.S.R. No. 12 Dt. 1.6.18On behalf of Challan No. 100 Dt. 1.6.18For the purpose of 89Bill No. 12 Dt. 1.6.18

*[Signature]*  
 Cr. Officer

**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 05th 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 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.

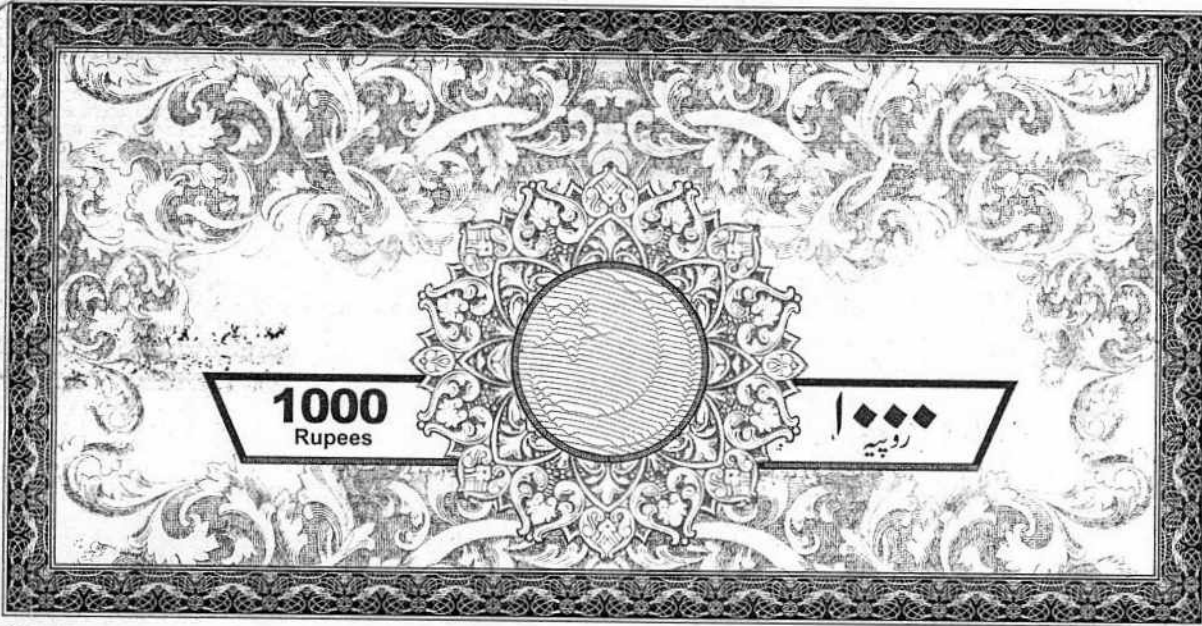
Whereas the KMC has accepted the tender of the Contractor dated 28-03-2018 at 56.00% below the schedule of rate amounting to Rs.81,95,968.88 (Rupees Eight One Lac Ninety Five Thousand Nine Hundred Sixty Eight & Paisa Eighty Eight only) for construction and completion of the work namely **IMPROVEMENT 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.

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

*[Signature]*  
 Proprietor







M. ZUBAIR MIRANI STAMP VENDOR

Shop No.18, Karim Plaza, Near Civic Centre Karachi  
Lic. No. 03

S.NO.

12196

DATE

29 MAY 2018

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS

D.R BALOCH

THROUGH WITH ADDRESS

ADVOCATE

PURPOSE

VALUE

STAMP VALUE

Not for Use

Monitor Not Respon

Work schedule.

- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

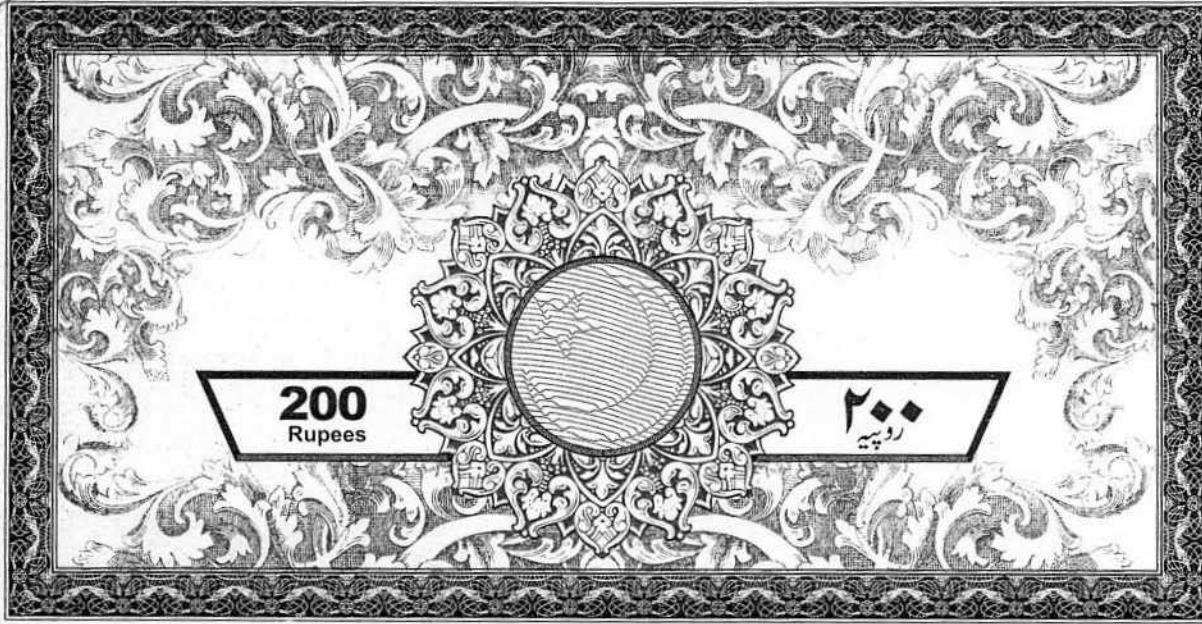
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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.



(RUPEES TWO HUNDRED ONLY)

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.  
Lic. No. 38  
S. No.

97760

DATE: 30 MAY 2018

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

MUHAMMAD YAQOOB

ADVOCATE

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

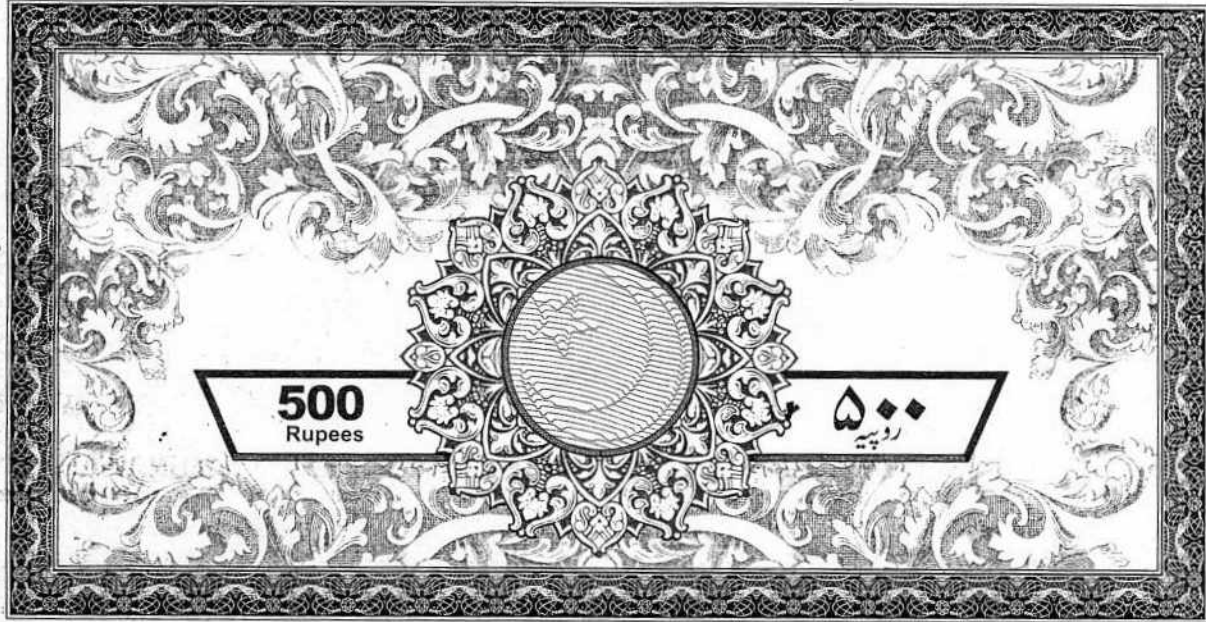
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers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

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

J.M. Khan & Brothers  
Govt. Contractor

Proprietor





AAMIR ALI STAMP VENDOR

Plot No. A-6, Lawrence Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

93026

DATE: 30 MAY 2018

ISSUED TO WITH ADDRESS .....  
THEREON WITH ADDRESS .....  
PURPOSE NOT FOR USE DIVORCE DEED .....  
VALUE IN ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE .....

M. Ibrahim Abro  
Advocate

RUPEES FIVE HUNDRED 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 05th day of June 2018.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

J.M. Khan & Brothers  
Govt. Contractor

Proprietor

WITNESSES:-

- 1. Md. Zubair Bhatti
- 2. Del. Amjad Ali

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



9

**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.18.70 Million  
Bid Security: - Rs. 0.374 Million  
Tender Cost: - Rs. 3,000/=

Tendered by: J.M. Khan  
Signature: JS 20/165  
Phone No: 13710688  
Date: 26.3.18  
UPL  
Civic Centre


Accounts Office Distt.  
Engg. Deptt. 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: Improvement of Shahrah-e-Akbar from Ship Owner 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 bill: 8%
- i) Deadline for submission of bid along with time: As per NIT
- 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
- l) Method of Procurement: Single Stage One Envelope Method.
- m) Deposit Receipt No Date & Amount: \_\_\_\_\_

J.M. Khan & Brothers  
Govt. Contractor

  
Proprietor

# 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.

M. KHAN & Brothers  
Govt. Contractor

Proprietor

Signature of the Bidder with Stamp

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

**Subject:- 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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	6600	% Cft	605.00	Six Hundred & 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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 & Paise 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 Hundred Forty Two & Twenty Four Paise Only.	7,20,491
5.	<b>2" Thick</b> laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic control) prepared to specified formula according to job mix	164266	% Sft	8274.73	Rupees Eighty Two Hundred Seventy Four & Seventy Three Paise Only	1,35,92,568

J.M. Khan & Brothers  
Govt. Contractor  
Proprietor

*(Signature)*



	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).	16000	% Cft	1065.04	Rupees One Thousand Sixty Five & Four Paisa Only.	1,70,406
7.	Supplying and fixing of reflectorized road studs double face, flush surface type.	100	Each	596.23	Five Hundred Ninety Six & Paisa Twenty 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 & Paisa Twenty 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 Ninety Seven & 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	% Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	3,621
11.	Cement Concrete brick or Stone Ballast 1½" to 2" gauge ratio.1:4:8	1320	% Cft	9416.28	Nine Thousand Four Hundred Sixteen & Twenty Eight Paisa Only.	1,24,295
12.	Erection & removal of centering for RCC or plain cement concrete works of partial wood (2 <sup>nd</sup> class) (ii) vertical.	2660	% Sft	3127.41	Thirty One Hundred & Twenty Seven & Forty One Paisa 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 Hundred Seventy Five & Paisa Fifty Only.	1,31,020
15.	Cement plaster 1:4 up to 12' height. ½" thick.	2660	% Sft	2283.93	Twenty Two Hundred Eighty Three & Paisa Ninety Three Only.	60,752

J.M. Khan & Brothens  
Govt. Contractor



Proprietor

16.	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 i/c fitting the joints with hill sand and laying in specified manner / pattern and design etc. complete.	7410.63	P/ Sft	223.97	Rupees Two Hundred Twenty Three & paisa Ninety Seven Only.	16,59,761
17.	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 Hundred Two & paisa Twenty Three Only.	56,089
18.	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.	4000	% Sft	1659.35	Rupees Sixteen Hundred Fifty Nine & Paisa Thirty Five Only.	66,374

J. M. Khan & Brothers  
Govt. Contractor

Proprietor



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 18.70 Million  
Bid Security:- Rs. 0.374 Million  
Tender Cost: - Rs. 3,000/=

I / We hereby quoted as follows:

S/R amounting to Rs. 1,86,27,202/=

56% % Above / Below At Par the S/R.

Rs. 8195968.88

The total amount is Rs. 8195968.88 (Rupees Eighty one Lac Ninety  
(in Figure) (In Words)

Five Thousand Nine Hundred Sixty Eight for complete job.  
Rupees

I / We have attached a pay order bearing No. 14467520 dated 28-03-18 issued from

UBL Civic Centre

(Name of Bank)

amounting to Rs. 380000/= 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.

J.M. Khan & Brothers  
Govt. Contractor

Proprietor

Signature of the Contractor with Stamp

Address: H # P 578 Block

Bilalabad North Nazimabad

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 & Paise 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...



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

Proprietor



(2)

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 times 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.

Name of Buyer: .....

Name of Contractor: .....

Signature: .....

[Seal]

**Chief Engineer**  
**(Central & West)**  
K-1 Metropolitan Corporation

Signature: .....

[Seal]

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







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

No. EE/Zone-C/Engg Dept/KMC/149/18

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 / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT IMPROVEMENT OF ROAD FROM KIHD  
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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Nineteen (19 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fourteen (14 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fourteen (14 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL 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 06/06/2018  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.97,97,594.75



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 Noman Builders

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	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	
-----	---	----	--



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

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

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

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

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	N. A.
No	

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

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

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

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



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

(If yes, enclose a copy)

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


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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**Executive Engineer**  
District Central Engg Deptt  
Karachi

**FOR OFFICE USE ONLY**

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

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





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

No. EE/Zone-C/Central/Engg.Deptt./KMC/ 148 /2018

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 mentioned work for an amounting to **Rs.97,97,594.75** (Rupees Ninety Seven Lac Ninety Seven Thousand Five Hundred Ninety Four & Paise Seventy Five only) @63.00% below the schedule of rates except Item # 4,5 & 7 amounting to **Rs.97,97,594.75** (Rupees Ninety Seven Lac Ninety Seven Thousand Five Hundred Ninety Four & Paise 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.

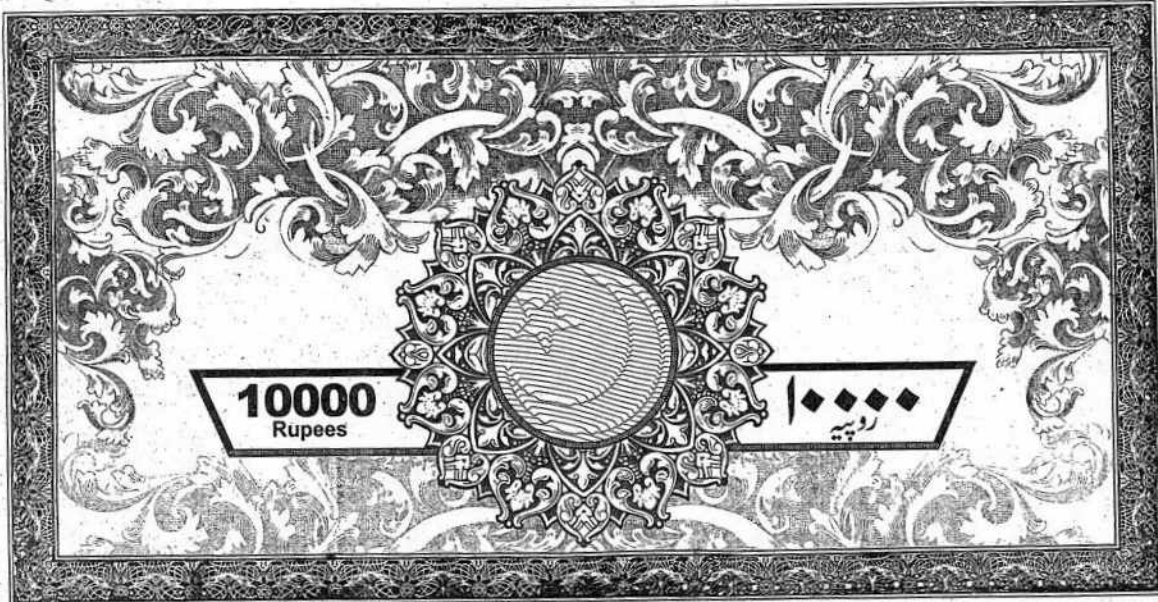
  
**Executive Engineer (District Central)**  
**Karachi Metropolitan Corporation**

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.



34300



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Zahid Mehmood Akh  
 CNIC/LEG No. Hc 4494  
 Vide D.S.R. No. 4 Dt. 31.5.18  
 On behalf of Chailan No. 71 Dt. 31.5.18  
 for the purpose of SO  
 Entry No. 4 Dt. 31.5.18

*[Signature]*  
 Ex Officio 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 & Paise Seventy Five only).

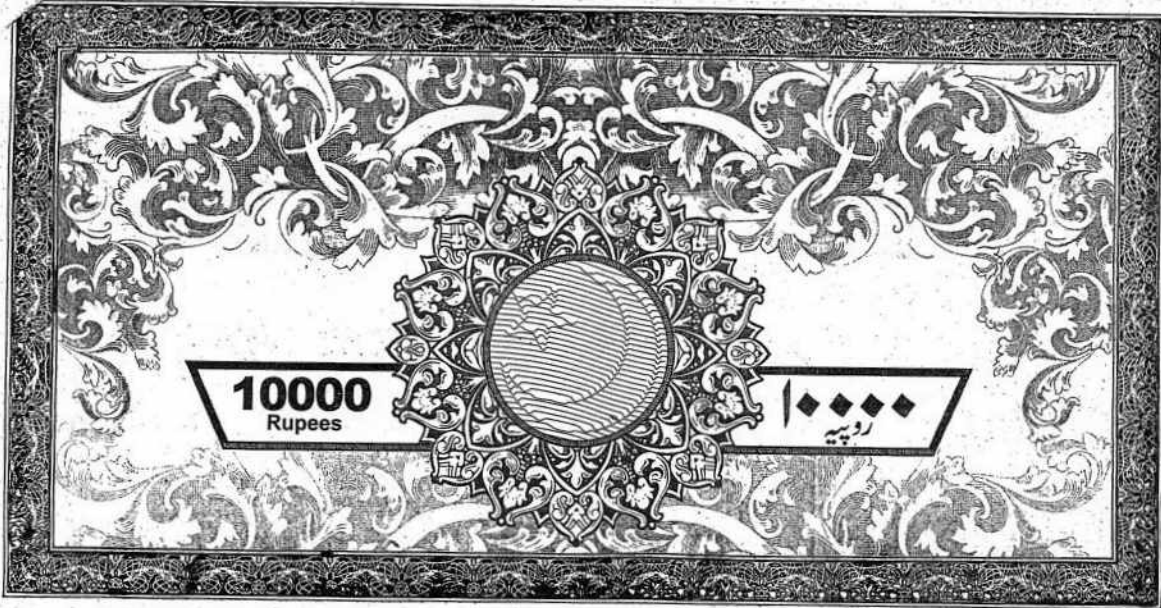
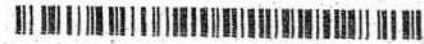
Completion Time: 90 Days Penalty: Rs.3000/- Per day

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 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.

**Chief Engineer**  
**(Central & West)**  
 Karachi Metropolitan Corporation

Whereas the KMC has accepted the tender of the Contractor dated 28.03.2018 at 63.00% below the schedule of rates except Item # 4,5 & 7 amounting to **Rs.97,97,594.75** (Rupees Ninety Seven Lac Ninety Seven Thousand Five Hundred Ninety Four & Paise Seventy Five only) for construction and completion of the work namely **IMPROVEMENT OF ROAD FROM KIHD TO KKF CHOWRANGI** at a Cost of **Rs.97,97,594.75** (Rupees Ninety Seven Lac Ninety Seven Thousand Five Hundred Ninety Four & Paise 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.

*[Signature]*  
**NOMAN BUILDERS**  
 Proprietor



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Zahid Mehmood Ash

CNIC/LEG No. Hc4444

Vide D.S.R. No. 4 Dt. 31-5-18

On behalf of Challan No. 71 Dt. 31-5-18

for the purpose of SR AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 1000000 (Rupees Four Lac Thousand only) Vide Pay Order No. 104187165 Dated 28-03-2018 / Bank Guarantee No. ---- Dated ---- from Muslim Commercial Bank Ltd, Karachi Maisam Plaza 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. 3381099 dated 06-06-2018 / Bank Guarantee No. --- dated --- 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.

*Sou*  
Chief Engineer  
(Central & West)

Karachi

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

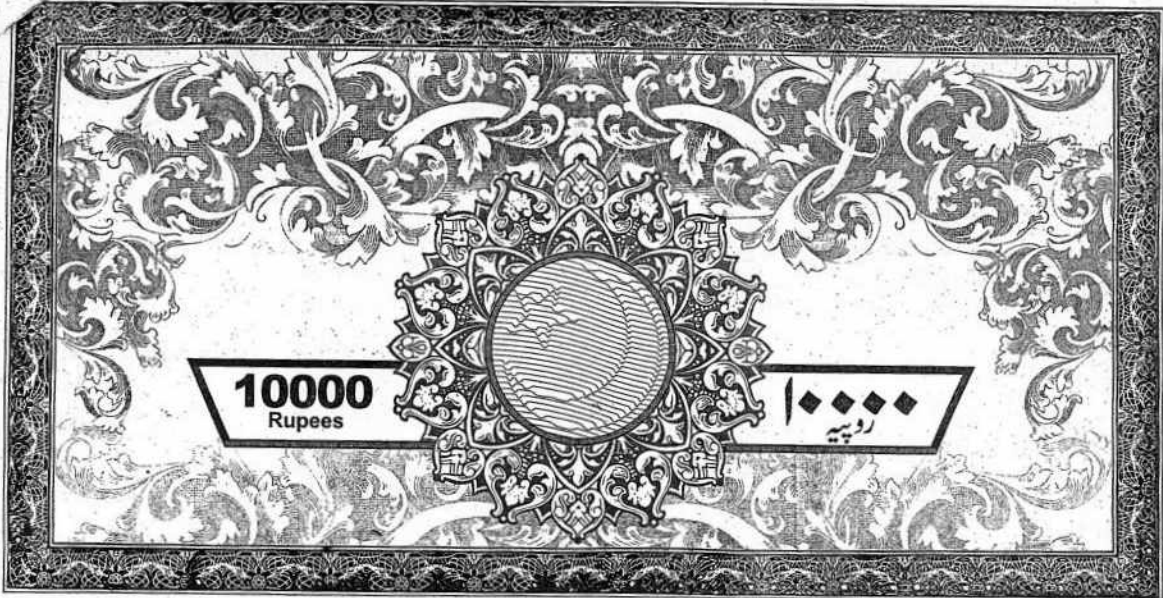
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

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

*[Signature]*  
NOMAN BUILDERS

Proprietor





**STAMP OFFICE CITY COURT, KARACHI**

Issued to Zahid Mehmood Hashmi  
 CNIC/LEG No. HC6494  
 Vicie D.S.R. No. 4 Dt. 31-5-18  
 On behalf of Challan No. 71 Dt. 31-5-18  
 for the purpose of SO  
 Entry No. 4 III Dt. 31-5-18

**(RUPEES TEN THOUSAND ONLY)**

IV. Payment schedule

Ex Officio Vendor

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

*Jair*  
**Chief Engineer**  
 (Central & West)

Karachi Metropolitan Corporation

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

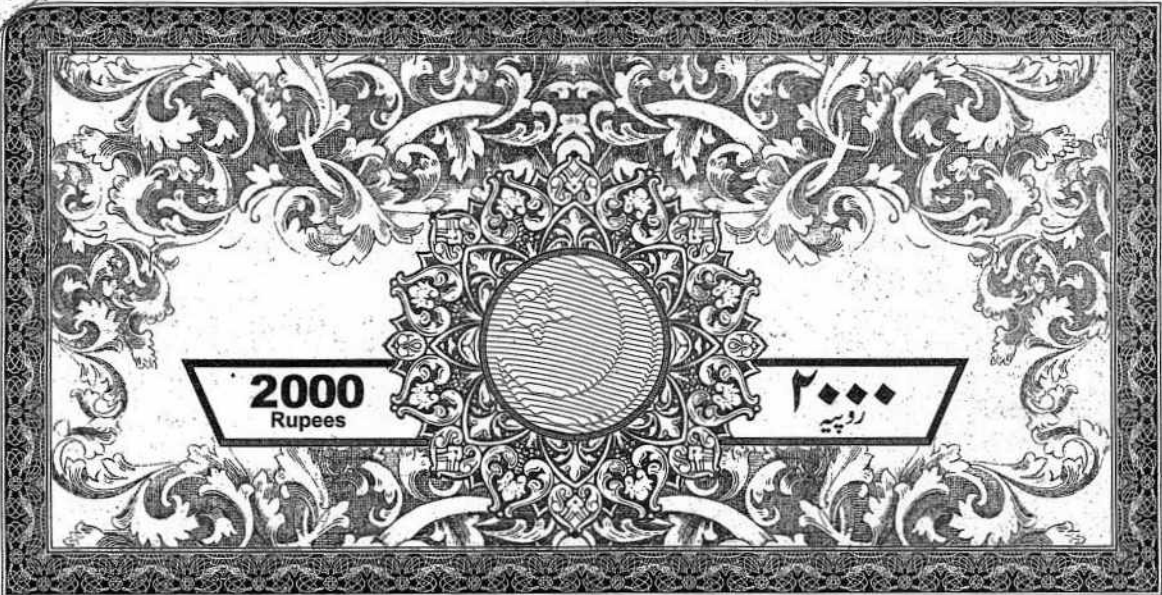
- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.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

**NOMAN BUILDERS**

Proprietor







MAJID AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 10, Karim Plaza,  
Gulshan-e-Iqbal, G-44, Near Civic Centre Karachi  
S. NO.

DATE 31 MAY 2018 067833

ISSUED TO WITH ADDRESS S. Wajahat  
THROUGH WITH ADDRESS Advocate

PURPOSE A  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
\*ENDORSEE RESPONSIBLE ANY FAKS DOCUMENTATION\*

(RUPEES TWO 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 06th day of June 2018.

KARACHI METROPOLITAN CORPORATION

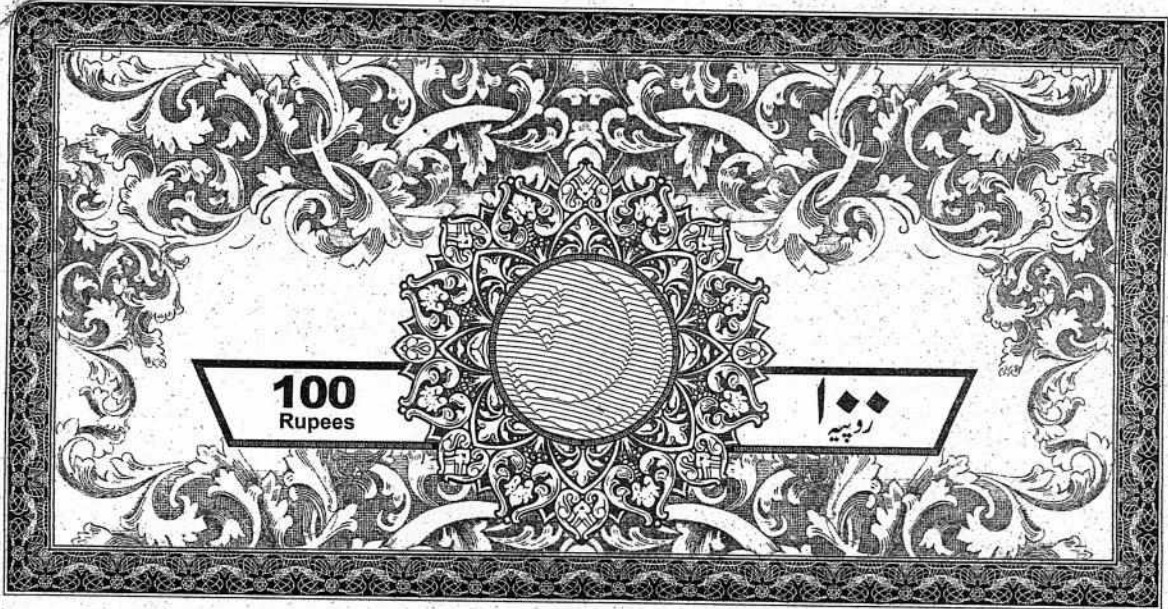
CONTRACTOR  
NOMAN BUILDERS

Proprietor

WITNESSES:-

1.   
Abdul Glawi  
D- 590 Block I

2.   
PERVIZ KHAN Saeed  
A/471 Wajima Bah



**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

047111

DATE

28 MAY 2018

**Nadir Ali Magsoo**  
Advocate

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS .....  
STAMP VENDOR'S SIGNATURE .....  
Stamp Vendor Not Responsible Any Fake Documentaries


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

(District ADP 2017-18)

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

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

  
**CONTRACTOR**  
**NOMAN BUILDERS**  
Proprietor

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



11

**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](http://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 Builders*  
M/s.....  
Against Pay Order No. *3380843*  
Dated *22-03-18* of Rs. *3000/-*  
of *M.C.B.* Branch *Maison Plaza*

Accounts Officer Dist.  
Engg. Dept.

## 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 of Road from KIHD to KKE Chowrangi.
- 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 time: As per NIT
- 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
- l) 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.

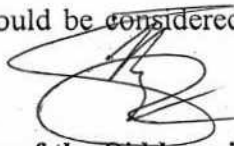
## **SINGLE STAGE – ON ENVELOPE PROCEDURE**

### **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)**

- 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

ROMAN BUILDERS  
Shop No.6, Plot No. SB-4,  
Samarah Arcade, Opp. Abad Office,  
Block # 1, Gulistan-e-Jauhar, Karachi.  
Ph: 4021160 Cell: 0333-215923  
0333-2256969



**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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	900	% Cft	605.00	Six Hundred & Five Only.	5,445
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.	17880	% 0 Cft	1437.00	Rupees Fourteen Hundred & Thirty Seven Only.	25,693
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)	11585	% Cft	4381.76	Rupees Forty Three Hundred Eighty One & Paise Seventy Six Only.	5,07,627
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).	13837	% Cft	5542.24	Rupees Fifty Four Hundred Forty Two & Twenty Four Paise Only.	7,66,879
5.	<b>1 ½" Thick</b> 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	44861	% Sft	6873.79	Rupees Sixty Eight Hundred & Seventy Three & Paise Seventy Nine Only	30,83,651

	proper line grade level and camber etc (Machinery with POLs cost of material carriage).					
6.	<b>2" Thick</b> 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 Paise 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 Thousand Sixty Five & Four Paise Only.	1,90,429

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF ROAD FROM KIHD TO KKF CHOWRANGI.

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.1,95,99,434/=

63 % Above / Below At Par the S/R. (Except Item No. 4 S,7)

Rs. 72,51,790/2

The total amount is Rs. 72,51,790/2

(in Figure)

(Rupees

Seventy two lacs fifty

(In Words)

one thousand seven hundred & ninety only - for complete job.

I / We have attached a pay order bearing No. 104187165 dated 28/03/18 issued from

MCB

(Name of Bank)

amounting to Rs. 4,00,000/2 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.

Checked By:-

Signature of the Contractor with Stamp

Address: \_\_\_\_\_

**NOMAN BUILDERS**  
Shop No.6, Plot No. SB-4,  
Samarah Arcade, Opp. Abad Office,  
Block # 1, Gulistan-e-Jauhar, Karachi  
Ph: 4021160 Cell: 0333 2290009  
0333-2290009

**(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 & Paise 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.

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

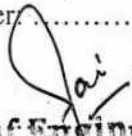
  
**Chief Engineer**  
(Central & West)  
Karachi Metropolitan Corporation

  
**NOMAN BUILDERS**  
Proprietor


(2)

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 times 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.

Name of Buyer.....

Signature:   
Chief Engineer.....  
(Central & West)  
Karachi Metropolitan Corporation

[Seal]

Name of Contractor..... 

Signature.....  
NOMAN BUILDERS  
Proprietor

[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 / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT IMPROVEMENT / IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-G UC-11 (PS-99), 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 also improve issues relating to probable traffic congestion..
- 6). FORUM THAT APPROVED THE SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 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 Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL 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 08/06/2018  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,03,87,836/-



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 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.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

22). ADVERTISEMENT:

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

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

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

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

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

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

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



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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--



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

(If yes, enclose a copy)

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

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

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

41). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

Executive Engineer  
District (Central) Engg Deptt  
K.M.C.

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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.

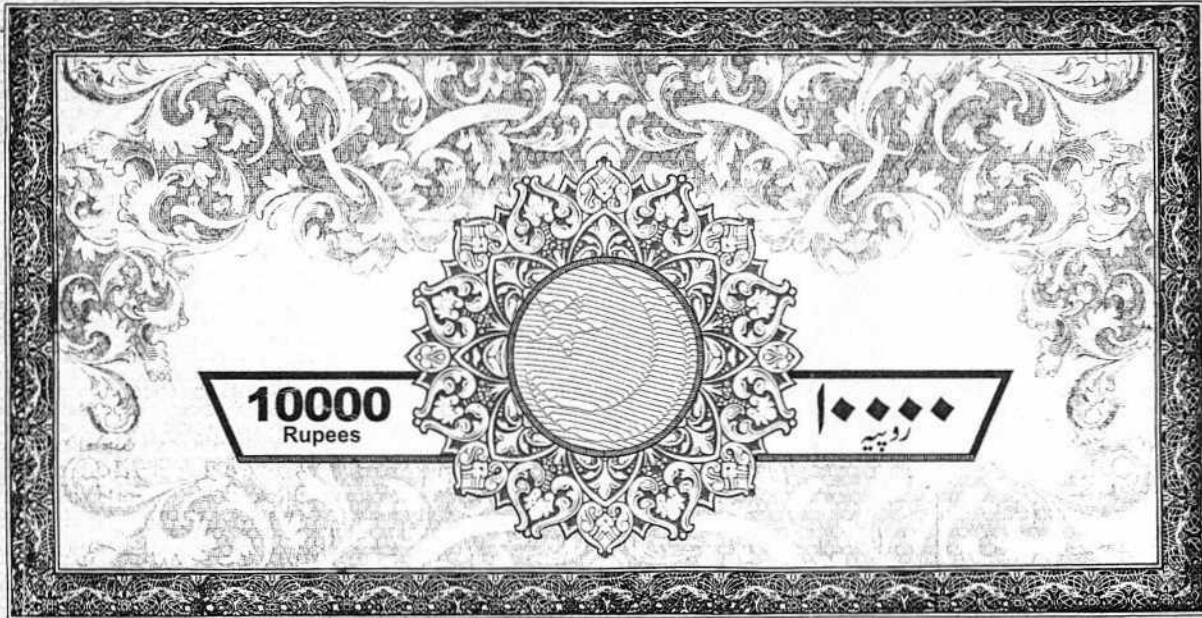
In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Seven days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you further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





STAMP OFFICE CITY COURT, KARACHI

Issued to Zahid Maqsood  
 CNIC/LEG No. 44442  
 Vide D.S.R. No. 2 Dt. 1-6-18  
 On behalf of Challan No. 37 Dt. 1-6-18  
 for the purpose of S  
 Entry No. 2 Dt. 1-6-18

(ONE TEN THOUSAND ONLY)

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)

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

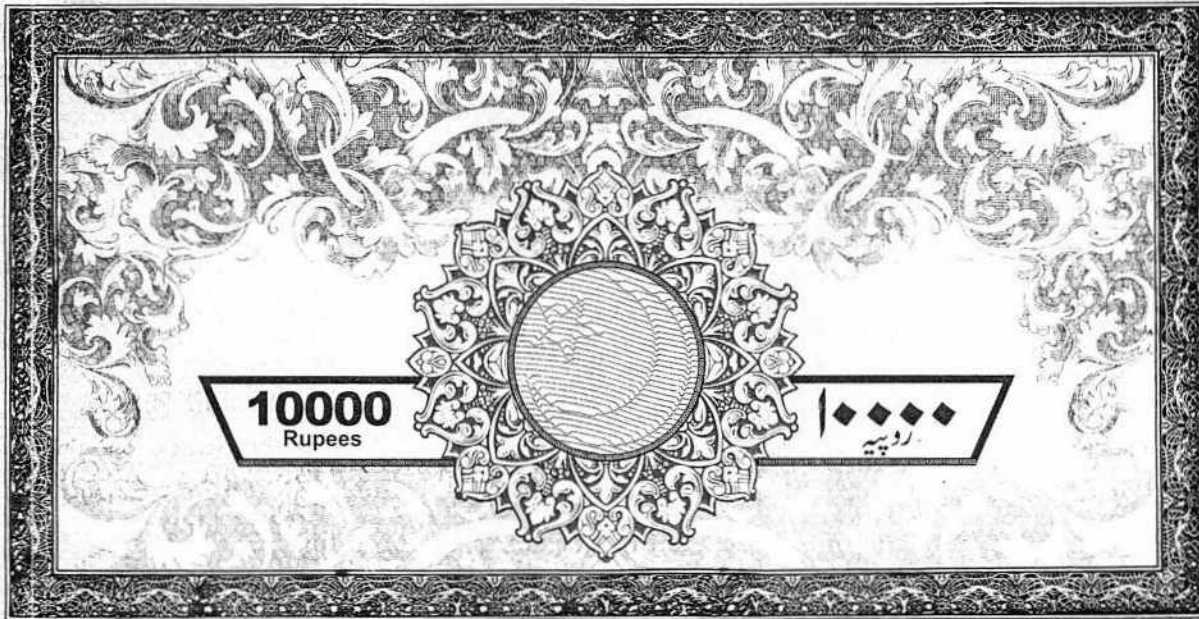
Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 08th 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.





STAMP OFFICE CITY COURT, KARACHI

Issued to: Abdullah Mahmood  
 CNIC/LEG No. 449412  
 Vide D.S.R. No. 2 Dt. 1-6-18  
 On behalf of Challan No. 37 Dt. 1-6-18  
 for the purpose of 2  
 Entry No. 2

(RUPEES TEN THOUSAND ONLY)

AND WHEREAS the Contractor has already deposited with the KMC a sum of RS. 4,00,000/- (Rupees Four Lac only) Vide Pay Order No. 954575A Dated 28-03-2018 / Bank Guarantee No. ---- Dated ---- from Habib 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. 132524 dated 08/06/2018 / Bank Guarantee No. --- dated --- from MCB-BI-H N. Nazimabad Branch, Karachi for an amount of Rs. 1,19,400/- (Rupees one lac nineteen thousand four hundred 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.

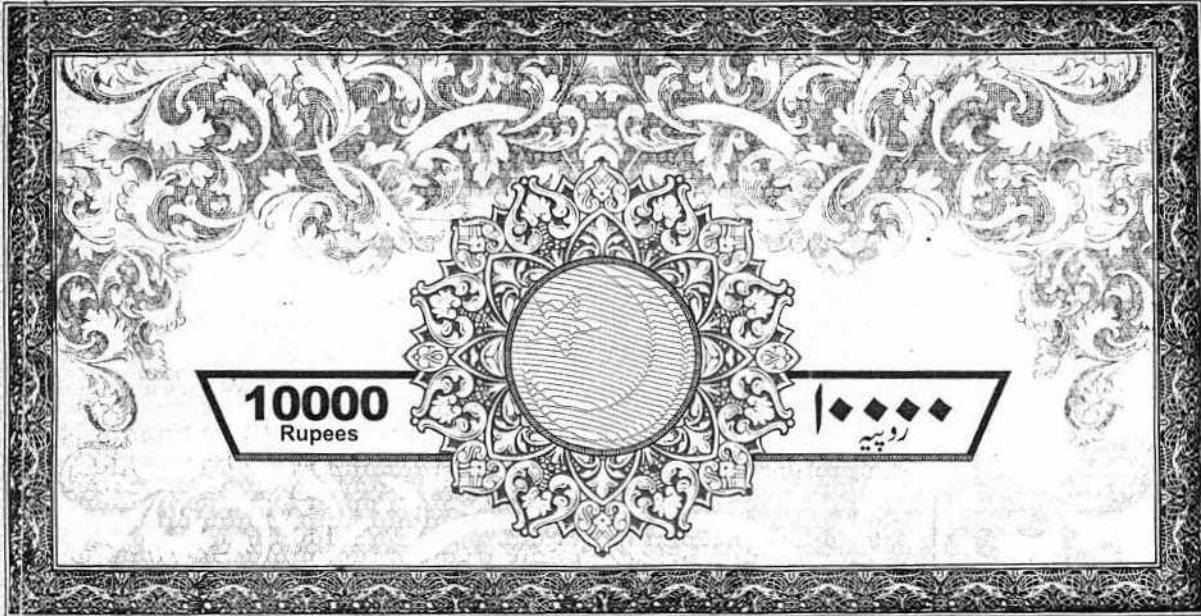
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer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

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 Zahid Mahmood  
 CNIC/LEG No. 448412  
 Vide D.S.R. No. 1 Dt. 4.6.18  
 On behalf of Challan No. 33 Dt. 4.6.18  
 for the purpose of II.  
 Entry No. 1 Dt. 4.6.18

(RUPEES TEN THOUSAND ONLY)

Tender documents marked 1/11 and dated 28-03-2018 including terms and conditions, BOQ, specifications and drawings.

III. 6/10 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.

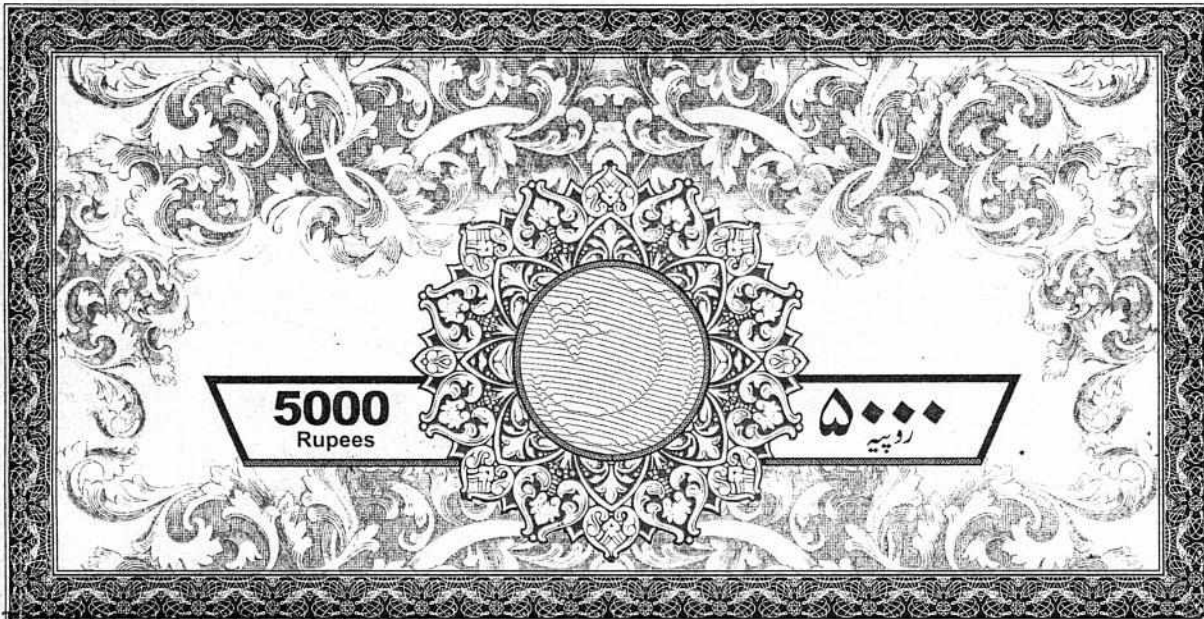
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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







STAMP OFFICE CITY COURT KARACHI

Issued to Shehryar Afzal

CNIC/LEG No. 44912

Vide D.S.R. No. 5 Dt. 28-5-14

On behalf of Challan No. 60 Dt. 28-5-14

for the purpose of 5

Entry No. 5 (ii) Dt. 28-5-14

**(RUPEES FIVE THOUSAND ONLY)**

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

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

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

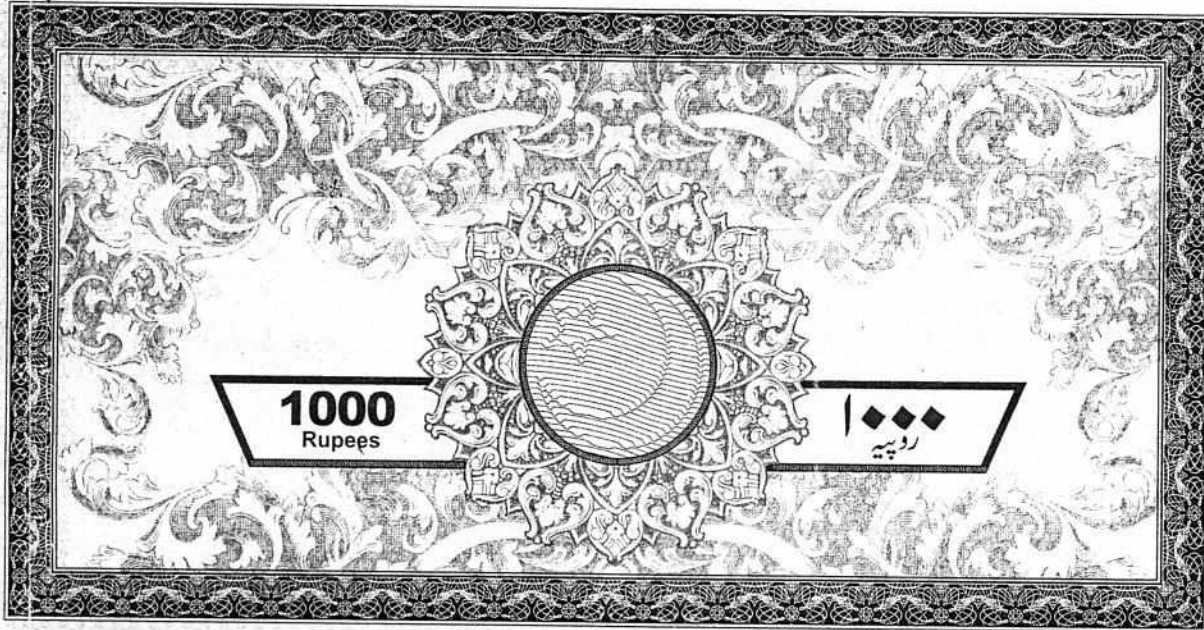
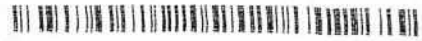
(v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

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

*For*

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.





**SHARJEEL AHMED SHAIKH STAMP VENDOR**  
Licence No: 123, S. No: 16, Karim Plaza,  
Gulshan-e-Iqbal, Near Civic Centre Karachi

S. No: ..... Date: **01 JUN 2018**

Issued to With **068165**  
Through With **SAHID MEHMOOD**  
Purpose.....  
Value Rs.....

Stamps Vendor's Signature.....  
Not For use as a Bank Guarantee/Divorce/ Vendor  
not responsible for the Documentations

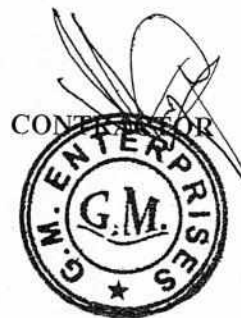
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 8th day of June 2018.

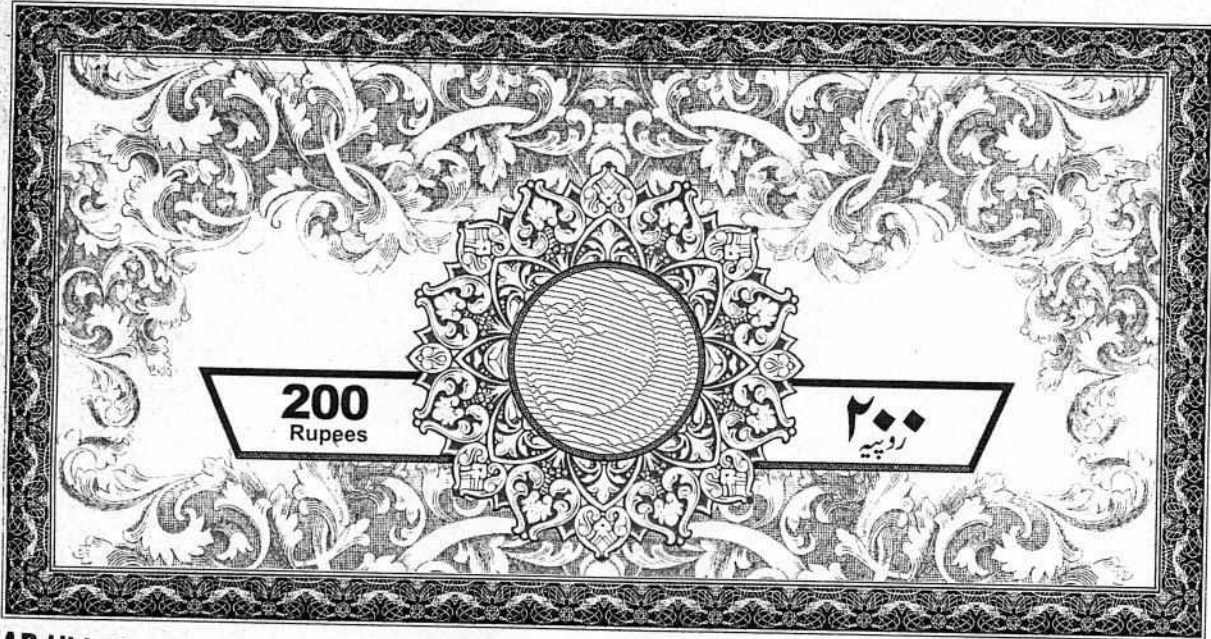
KARACHI METROPOLITAN CORPORATION

WITNESSES:

1. P. K. Enterprises  
S. I. S. S. S.
2. The City Water Supply  
D. 106 East View Rd







**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE:

44782

11 MAY 2018

Nadir Ali Nagai  
Advocate

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS .....  
STAMP VENDOR'S SIGNATURE .....  
Not For Use Free Will & Diverse Deal  
Vendor Not Responsible Any Fake Documentation

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)

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 DEPARTMENT**



4

**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](http://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. Entp.  
M/s .....  
Against Pay Order No. 19532023  
Dated 26.3.18 of Rs. 3000  
of HOSL Branch H. Sajan

  
Accounts Officer Distl.  
Engg. Dept. 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-G UC-11 (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 time:** As per NIT
- 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
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

ENGINEER  
KARACHI METROPOLITAN CORPORATION  


# **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**

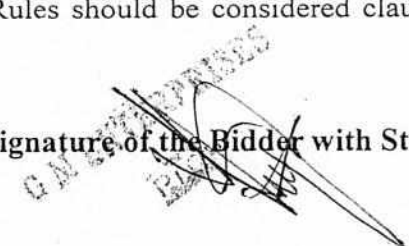
### **Eligibility (At the time opening tender).**

- 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



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

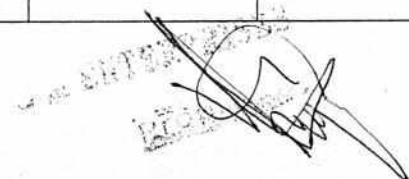
**Subject:-** CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE  
INTERNAL ROADS OF SECTOR 5-G UC-11 (PS-99), DISTRICT  
CENTRAL.

Estimated Cost: **Rs. 20.00 Million**

Earnest Money: **Rs. 0.40 Million**

Tender Cost: **Rs. 3,000/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	4590	% Cft	605.00	Six Hundred & 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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 & Paise 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 Hundred Forty Two & Twenty Four Paise Only.	4,38,945
5.	<b>1 ½" Thick</b> 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 & Paise 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.	<b>2" Thick</b> 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 Two Hundred Seventy Four & Seventy Three Paise 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 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.	43250	% Sft	4107.84	Rupees Forty One Hundred Seven & Eighty Four Paise Only.	17,76,641
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 Thousand Sixty Five & Four Paise Only.	51,122


  
G.M. ENT. DIVISION

**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  
Bid Security:- Rs. 0.40 Million  
Tender Cost: - Rs. 3,000/=

I / We hereby quoted as follows:

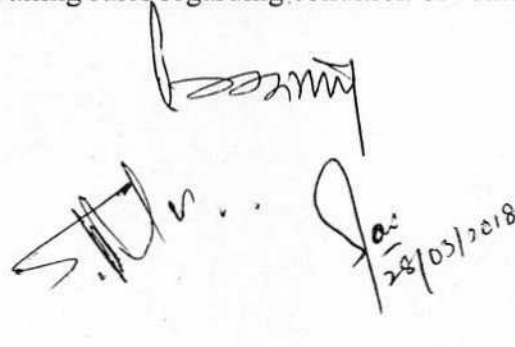
S/R amounting to Rs.1,95,99,692/=	Rs. <u>10387836/-</u>
<u>47</u> % <del>Above</del> / Below At Par the S/R.	

The total amount is Rs. 10387836/- (Rupees ONE CRORE THREE LAC EIGHTY SEVEN THOUSAND EIGHT HUNDRED THIRTY SIX ONLY for complete job.  
(in Figure) (In Words)

I / We have attached a pay order bearing No. 19545754 dated 28.12.17 issued from HSL amounting to Rs. General as per NIT.  
(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 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  
Address: \_\_\_\_\_

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 (PS-  
99), 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...



(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 times 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: .....

Name of Contractor: .....

Signature: .....

Signature: .....

**Chief Engineer**  
**(Central & West)**  
Karachi Metropolitan Corporation

[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 / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT CONSTRUCTION/IMPROVEMENT AND REPAIR MAINTENANCE INTERNAL ROADS OF SECTOR 5-E IN UC-7 (PS-99), 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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Nineteen (19 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fourteen (14 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fourteen (14 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL 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 8th June 2018  
(Attach a copy of agreement)
- 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 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.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

22). ADVERTISEMENT:

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

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

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

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

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

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

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

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



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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--



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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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.

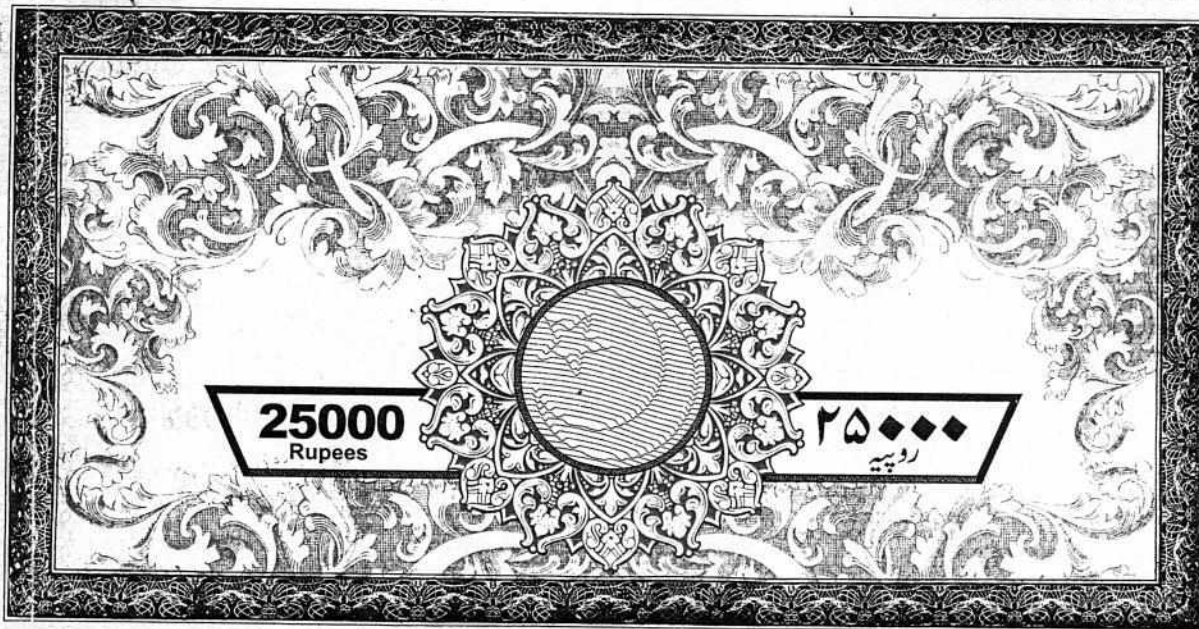
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s G.M. Enterprises** and **Chief Engineer (Zone-C) District Central, KMC**. The time of completion of work specified in the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

Issued to Maqsood AhmedCNIC/LEG No. 342112Vide D.S.R. No. 2 Dt. 1-6-18On behalf of Challan No. 37 Dt. 1-6-18for the purpose of RsEntry No. 2 Dt. 1-6-18**RUPEES TWENTY FIVE THOUSAND ONLY**

Maqsood Ahmed  
 Officer In-charge

**AGREEMENT**

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

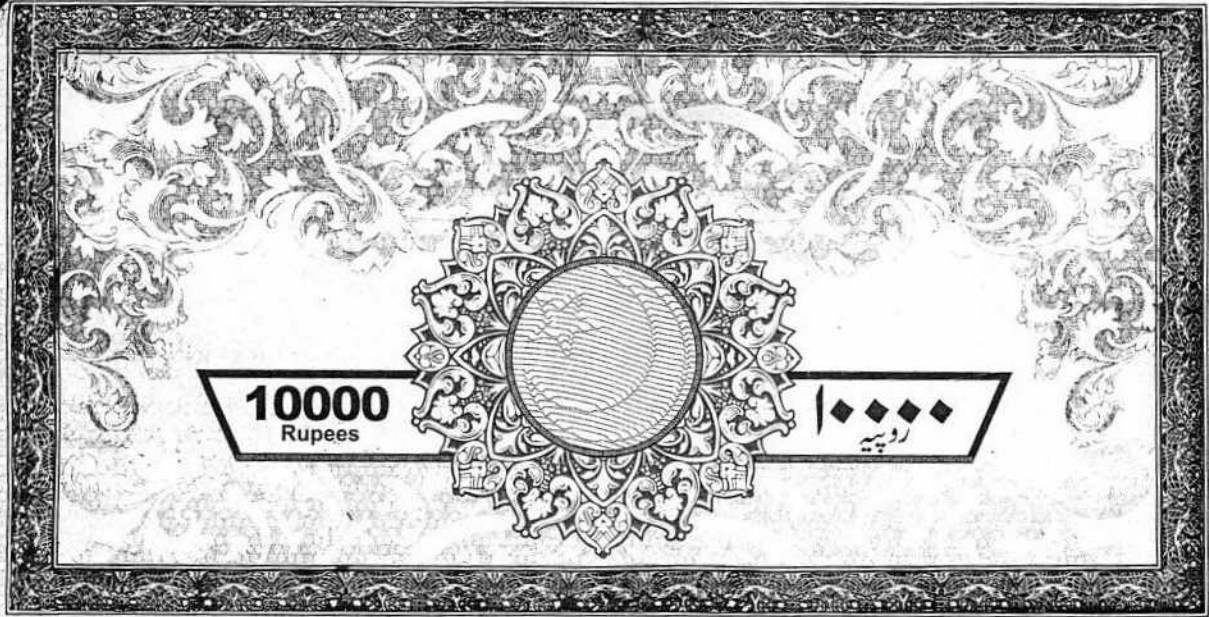
Penalty: Rs.3000/- Per day

An Agreement made this 08th 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 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 (Rupees 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.







**STAMP OFFICE CITY COURT KARACHI**

Issued to Zahid Ahmad  
CNIC/LEG No. 449412  
Vide D.S.R. No. 1 Dt. 4.6.18  
On behalf of Challan No. 33 Dt. 4.6.18  
for the purpose of 5  
Entry No. 1

**(RUPEES TEN THOUSAND ONLY)**

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 4,00,000/- (Rupees Four Lac only) Vide Pay Order No. 1354575 dated 28-03-2018 / Bank Guarantee No. ---- Dated ---- from Habib Bank Ltd, ---- 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 08-06-2018 / Bank Guarantee No. --- dated --- from MCB, Bl-H.N. Nazimabad Branch, Karachi for an amount of Rs. 2,47,600/- (Rupees two lacs forty seven thousand six hundred 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.

*[Handwritten signature]*

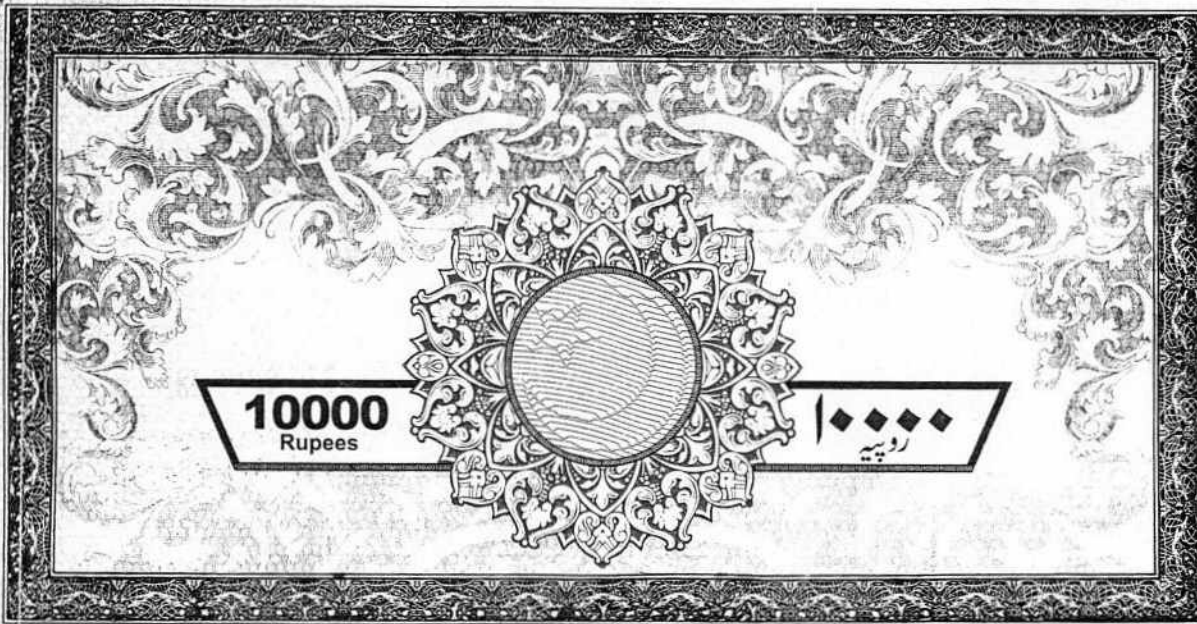
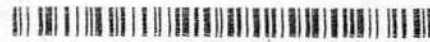
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer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





**STAMP OFFICE CITY COURT, KARACHI**

Issued to Sahib Mahmood Ali  
 CNIC/LEG No. 448412  
 Vide D.S.R. No. 1 Dt. 4-6-18  
 On behalf of Challan No. 33 Dt. 4-6-18  
 for the purpose of S

**(RUPEES TEN THOUSAND ONLY)**

Entry No. 1 II. Tender documents marked 1/14 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.

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.

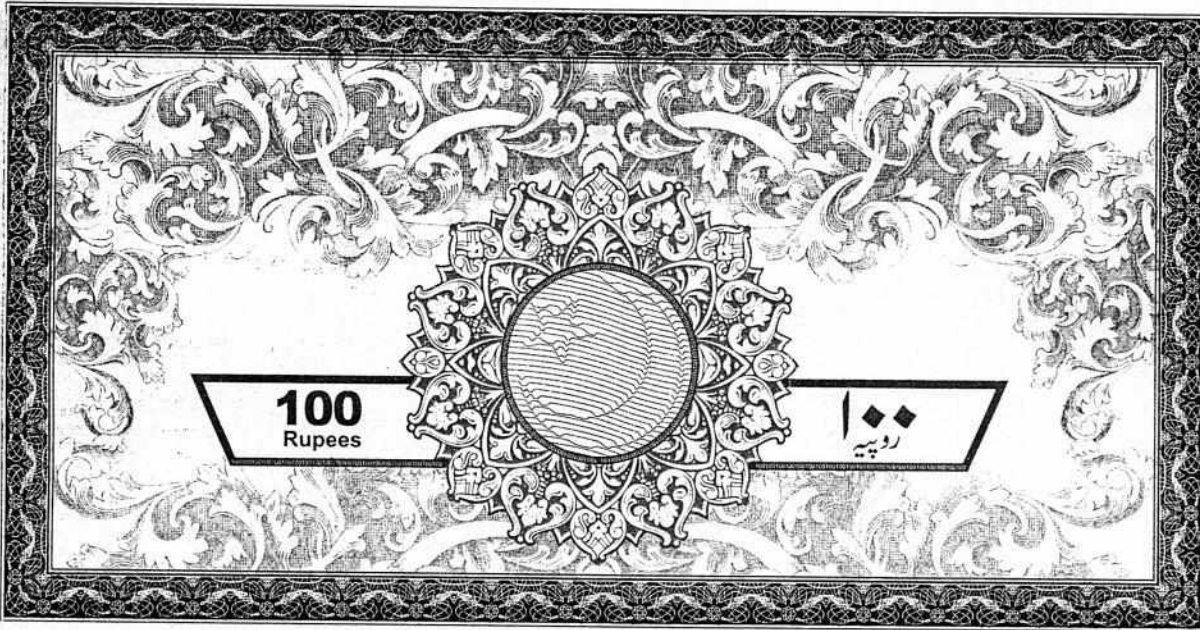
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (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.









STAMP OFFICE CITY COURT KARACHI

Issued to Rahat Mahmood  
CNIC/LEG No. 484112  
Vide D.S.R. No. 2 Dt. 21.5.18  
On behalf of Challan No. 48 Dt. 21.5.18  
for the purpose of SA  
Entry No. 2 Dt. 21.5.18

(RUPEES ONE HUNDRED ONLY)

NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

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.

*Law*

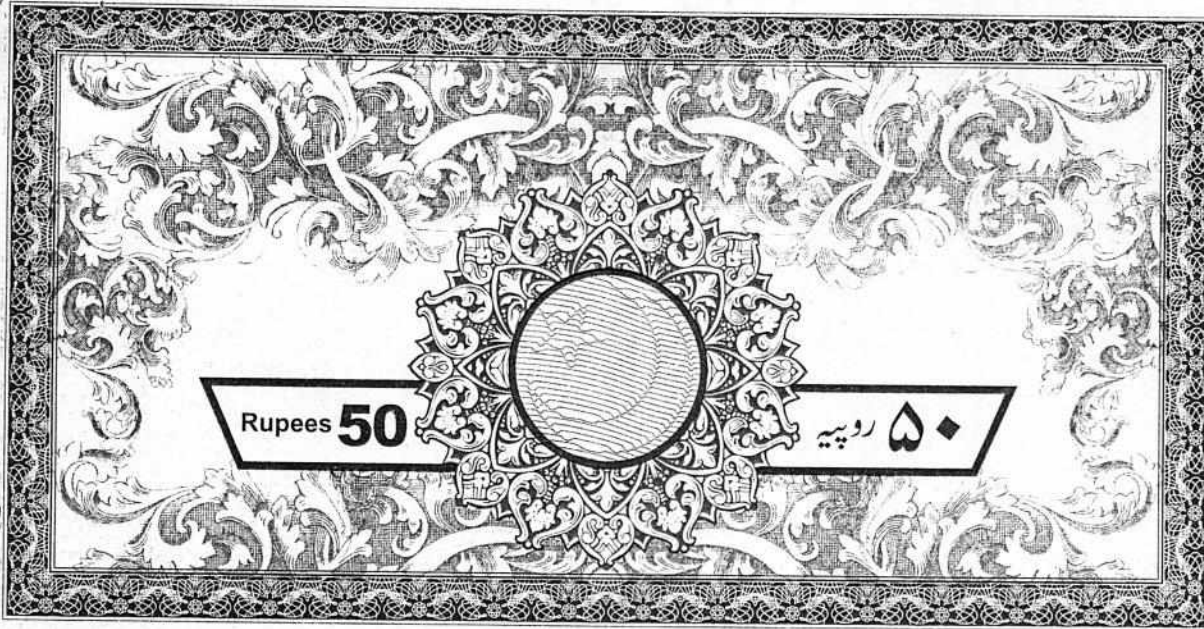
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

- The Chief Justice  
Justice Ijaz Ahmad
- Justice  
Justice Ijaz Ahmad

CONTRACTOR





STAMP OFFICE, T. T. ROAD, KARACHI

Issued to Jahangir Ali Adv  
CNIC/REG NO. 12338 H/c  
Via D.S.P. NO 233 Dt. 22/5/18  
For the purpose of \_\_\_\_\_  
On Cash \_\_\_\_\_

RUPEES FIFTY ONLY

*[Handwritten signature]*

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 DEPARTMENT**



6

**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](http://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. Entb  
M/s .....  
Against Pay Order No. 19532025  
Dated 26-7-18 of Rs. 3000/-  
of HBL Branch H. Sgwin

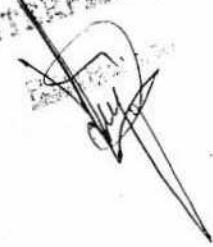
  
Accounts Officer Dist. ....  
Engg. Dept. KMC

## 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 time:** As per NIT
- 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
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

G M ENTERPRISES



## 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

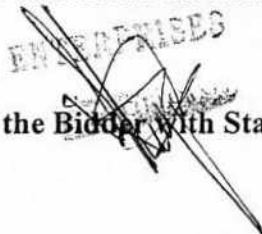
#### Eligibility (At the time opening tender).

- 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

C M ENGINEERS  


**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

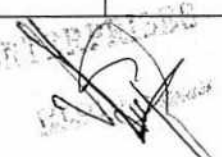
**Subject:-** CONSTRUCTION / IMPROVEMENT AND REPAIR MAINTENANCE  
INTERNAL ROADS OF SECTOR 5-E IN UC-7 (PS-99), DISTRICT  
CENTRAL.

Estimated Cost: **Rs. 20.00 Million**

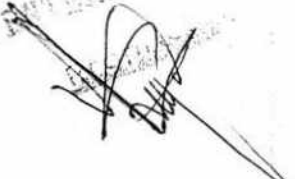
Earnest Money: **Rs. 0.40 Million**

Tender Cost: **Rs. 3,000/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	4590	% Cft	605.00	Six Hundred & 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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 Three Hundred Eighty One & Paiza 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 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 Hundred Forty Two & Twenty Four Paiza Only.	4,38,945
5.	<b>1 ½" Thick</b> 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 & Paiza Seventy Nine Only	41,24,274

G M B...  


	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.	<b>2" Thick</b> 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 Paise 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 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.	43250	% Sft	4107.84	Rupees Forty One Hundred Seven & Eighty Four Paise Only.	17,76,641
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 Thousand Sixty Five & Four Paise Only.	40,898

G M H R P R P S  




**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  
 Bid Security:- Rs. 0.40 Million  
 Tender Cost: - Rs. 3,000/=

I / We hereby quoted as follows:

S/R amounting to Rs.1,95,99,692/= (Except Item no 03.04.05)  
 45% Above / Below At Par the S/R.

Rs. 12951586.85

The total amount is Rs. 12951586.85 (Rupees ONE CRORE SEVENTY LAKH SEVENTY  
 (in Figure) (In Words)  
THREE THOUSAND EIGHT HUNDRED THIRTY for complete job.

I / We have attached a pay order bearing No. 15545755 dated 28.12.17 issued from  
ATSL amounting to Rs. 4,00,000 as per NIT.  
 (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 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.

*(Handwritten signatures and initials)*

Signature of the Contractor with Stamp  
 Address: Shop No 6 Topla PLAZA,  
GULSHAN 496al, KARACHI

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.



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



(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 times 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 Metropolitan Corporation

Name of Contractor: .....

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 / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2017-18
- 3). TITLE OF CONTRACT IMPROVEMENT OF SHAHRAH-E-BABAR FROM ASGHAR ALI SHAH STADIUM TO KDA 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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 19.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Twenty Six (26 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Twenty Two (22 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Twenty Two (22 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adeel Humayun  
Shop No.48, Maria Hill View, Sector No.14-B, Shadman Town, Karachi.
- 15). DATE OF CONTRACT SIGNING 28th June 2018  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,16,54,118.00



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 Adeel Humayun

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.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?


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

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

**FOR OFFICE USE ONLY**

  
Executive Engineer  
District (Central) Engg Deptt  
K.M.C.

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE 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.

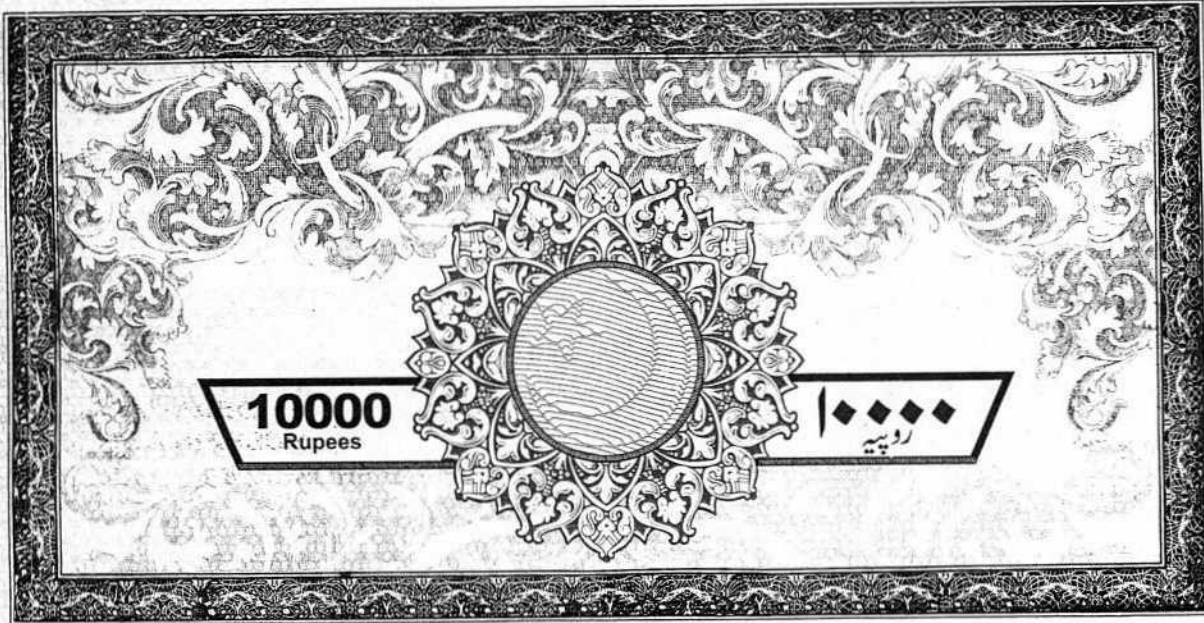
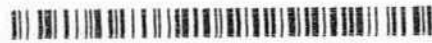
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Adeel Humayun and Chief Engineer (Zone-C) District Central, KMC.** The time of completion of work specified in the contract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

Issued to Lahid Mahmud Af  
 CNIC/LEG No. 447402  
 Vide D.S.R. No. 1 Dt. 4.6.18  
 On behalf of Challan No. 33 Dt. 4.6.18  
 for the purpose of 5  
 Entry No. 1 Dt. 4.6.18

**(RUPEES TEN THOUSAND ONLY)**

*[Signature]*  
 Officer in Charge

**AGREEMENT**

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

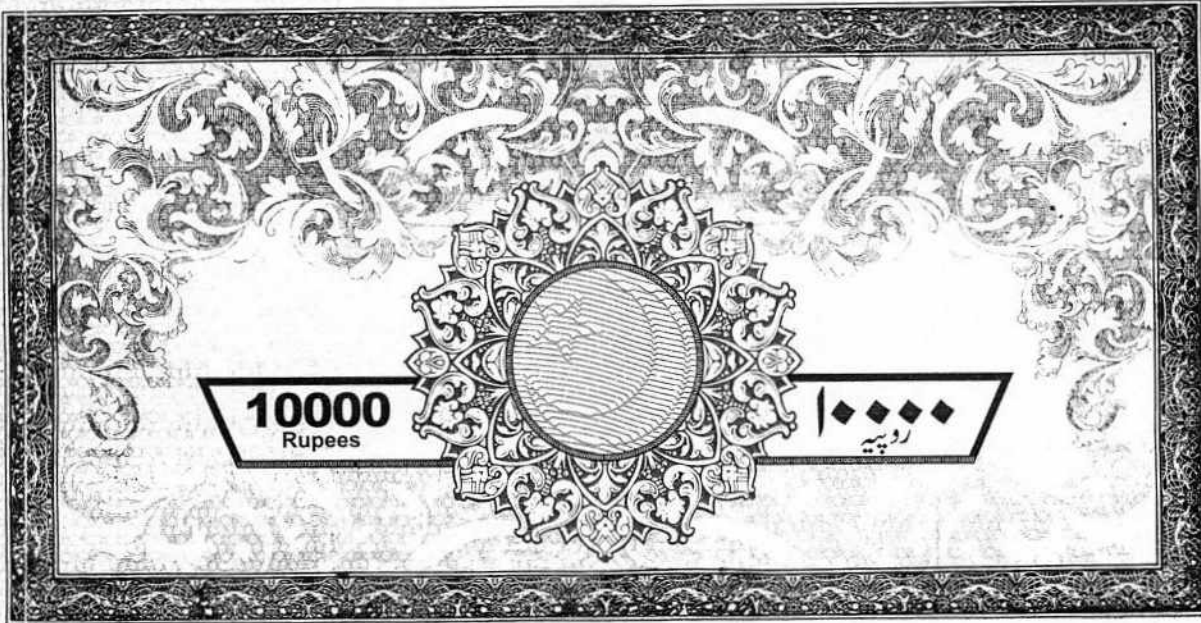
Penalty: Rs.3000/- Per day

An Agreement made this 8th 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 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 Sixteen Lac Fifty Four Thousand One Hundred & Eighteen 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.

*[Signature]*  
**ADEEL HOMAYOON**  
 Proprietor





STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to

CNIC/LEG No.

Vide D.S.R. No.

Dt.

On behalf of Challan No.

Dt.

for the purpose of

Entry No.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 4,00,000/- (Rupees Four Lac only) Vide Pay Order No. 00028662 Dated 28-05-2018 / Bank Guarantee No. ---- Dated ---- from Habib 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 08/06/2018 / Bank Guarantee No. --- dated --- from MCB, Al-H. No. 20, Bahawalpur Branch, Karachi for an amount of Rs. 1,82,750/- (Rupees one lac eighty two thousand seven hundred fifty 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.

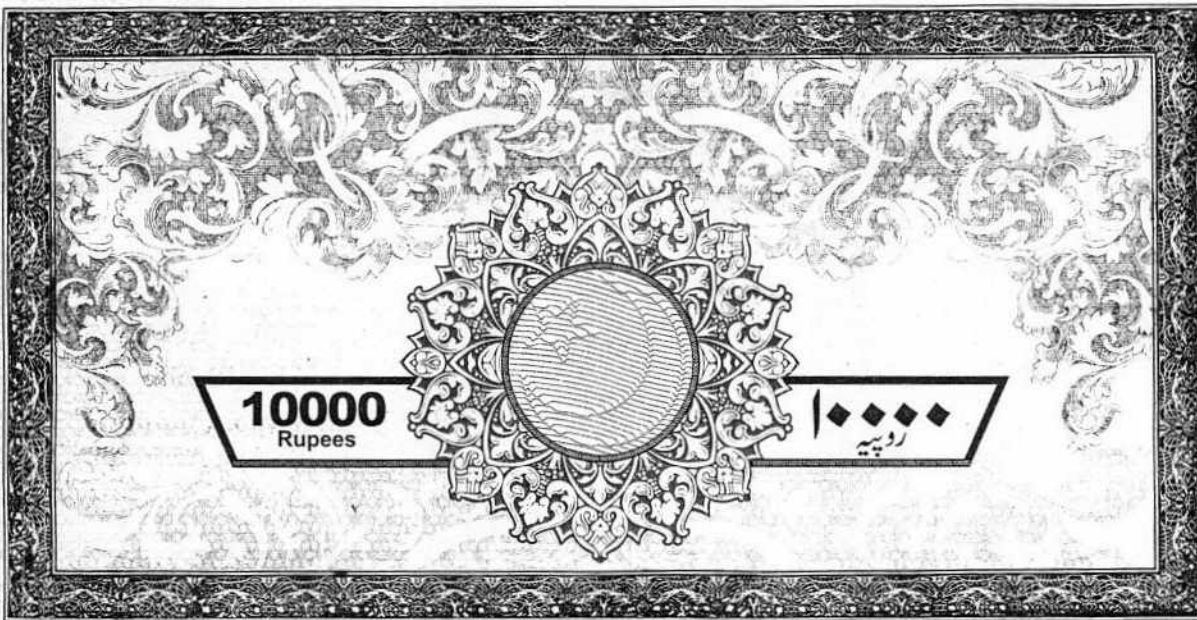
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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

- I. Notice inviting tenders.

*Adel Homayoon*  
**ADEEL HOMAYOON**  
 Proprietor





STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Zahid Mahmood

CNIC/LEG No. 483472

Vide D.S.R. No. 1 Dt. 4.6.18

On behalf of Challan No. 33 Dt. 4.6.18

for the purpose of H. Tender documents marked 1/22 and dated 28-03-2018 including  
 Entry No. 1 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.

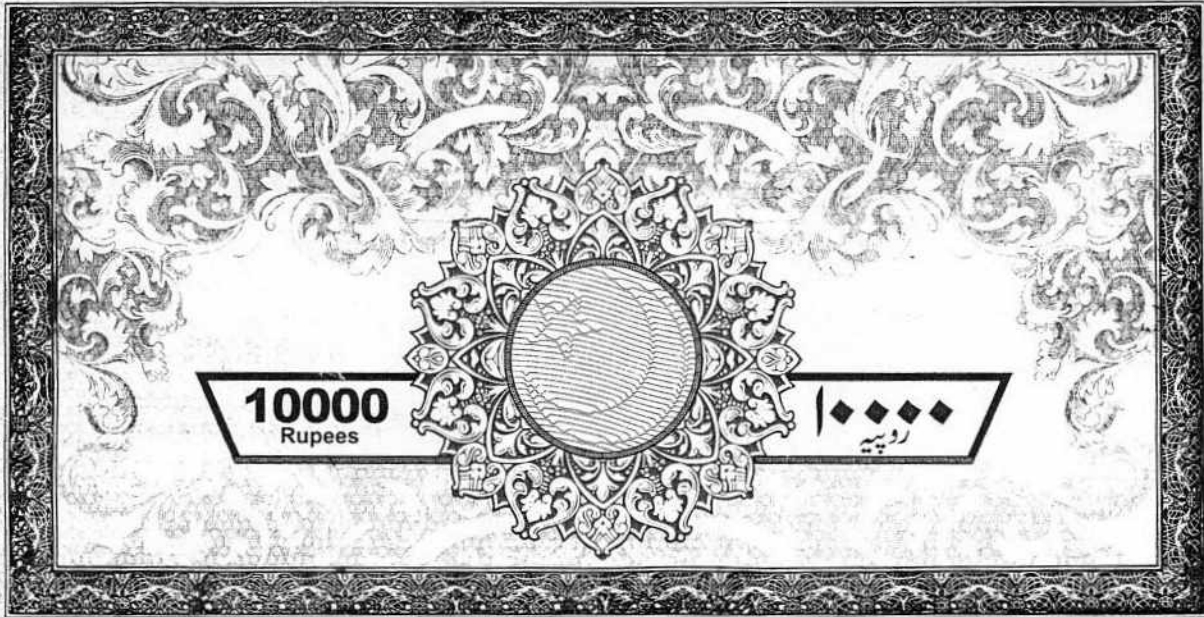
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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.

Handwritten Signature  
**ADEEL HOMAYOON**  
 Proprietor



## STAMP OFFICE CITY COURT KARACHI

Issued to Label (Signature)  
 CNIC/LEG No. 44411  
 Vide D.S.R. No. 1 Dt. 4.6.18  
 On behalf of Challan No. 33 Dt. 4.4.18  
 for the purpose of S  
 Entry No. 1

(RUPEES TEN THOUSAND ONLY)

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

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

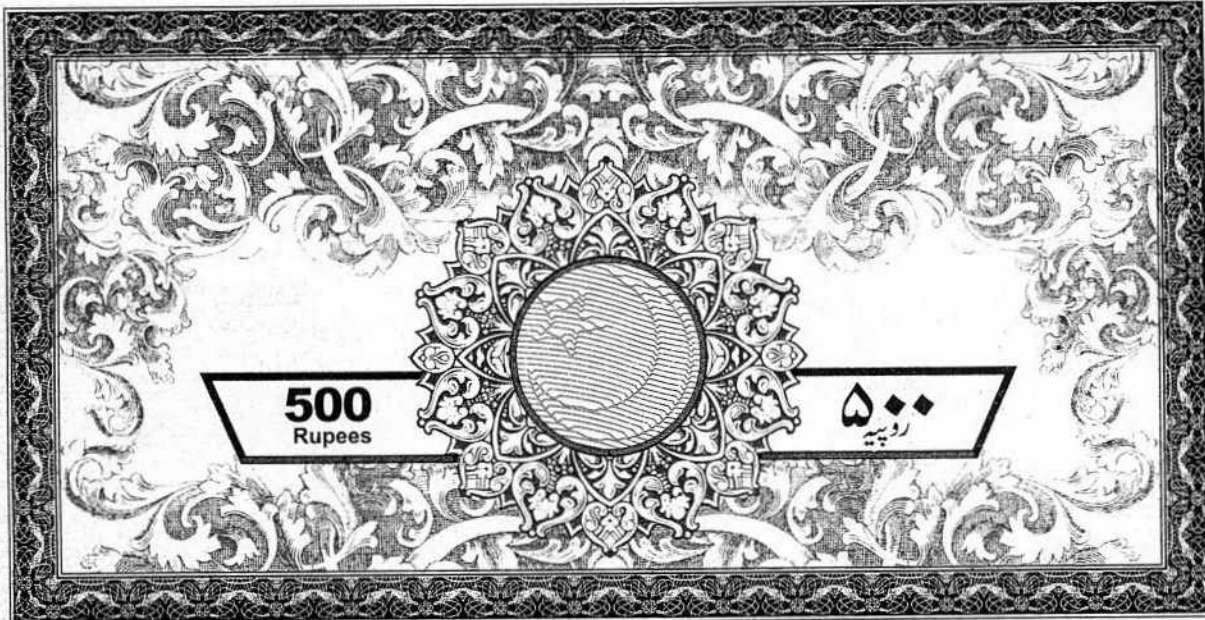
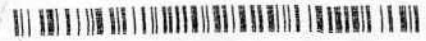
(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.

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

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

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

(Signature)  
**ADEEL HOMAYOON**  
 Proprietor



**SHARIF AHMED SHARIF STAMP VENDOR**

License No. 123, Shop No. 16, Karim Plaza,  
Gulistan-e-Iqbal, B-14, Near Civic Centre Karachi,  
S. H.Q.

DATE 02 JUN 2018 068317-

ISSUED TO WITH ADDRESS **S. Wajahat**  
THROUGH WITH ADDRESS  
PURPOSE Advocate

NOT FOR USER ONLY GUARANTEE/VALIDITY/PURPOSE  
SEARCH NOT RESPONSIBLE ANY FARE DOCUMENTATION **A**

REPRODUCTION PROHIBITED 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 8th day of June 2018.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR  
**ADEEL HOMAYOON**

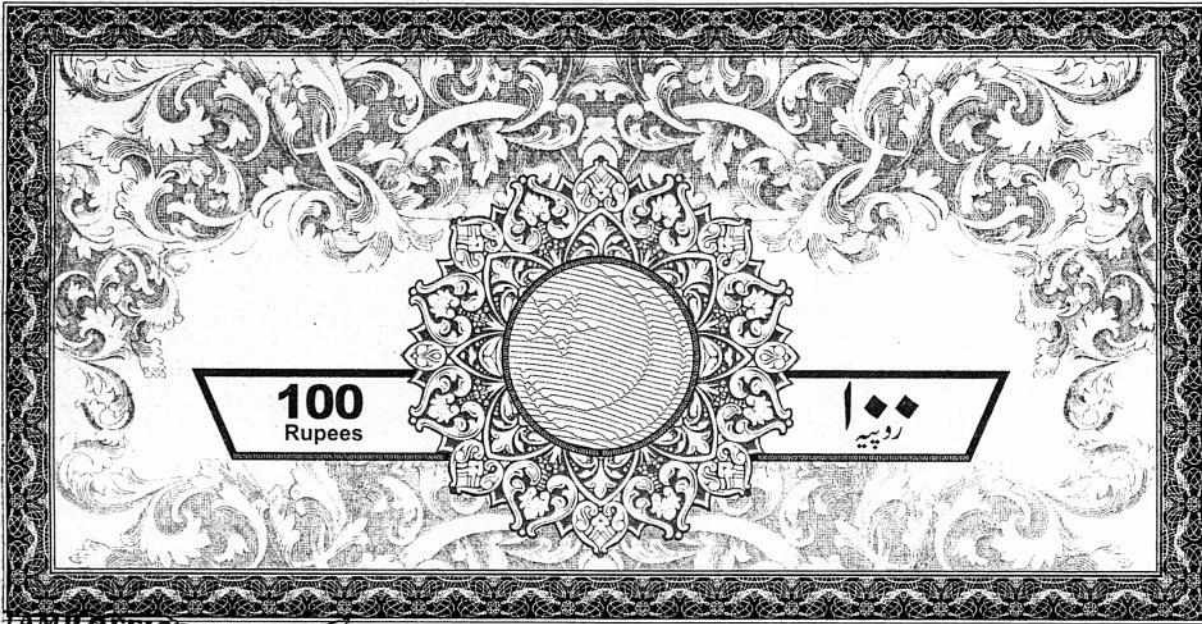
Proprietor

WITNESSES:-

1.   
Refreni Construction Corp  
Construction Dept

2.   
G.M. Adnan





100  
Rupees

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STAMP OFFICE CITY COURT, KARACHI

Issued to Adeel Hameed

CNIC/LEG No. 3401012

Vide D.S.R. No. 278 Dt. 21.5.18

On behalf of Challan No. 48 Dt. 21.5.18

for the purpose of 59 Dt. 21.5.18

(RUPEES ONE HUNDRED ONLY)

NOT FOR USED BANK GUARANTEE, WILL DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

*Ex Officio Vendor*

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

*Adeel*  
CONTRACTOR  
**ADEEL HOMAYOON**

**Proprietor**

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



7

**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.19.00 Million  
Bid Security: - Rs. 0.38 Million  
Tender Cost: - Rs. 3,000/=

Tender Issued to Adeel Hanayoon  
M/s .....  
Against Pay Order No. 00098852  
Dated 28/12/17 of Rs. 3000/-  
of MCB Branch N.N.

  
Accounts Officer Distt.  
Engg. Deptt. KMC

HANAYOON  
Ha  
Proprietor



## 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 of Shahrah-e-Babar from Asghar Ali Shah Stadium to KDA 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.19.00 Million (Tender Cost Rs.3,000/=)
- e) Amount of Bid Security: Rs.0.38 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 time: As per NIT
- 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
- l) Method of Procurement: Single Stage One Envelope Method.
- m) Deposit Receipt No Date & Amount: \_\_\_\_\_

ADIBEL NOMAN

H. A. 14  
Proprietor

# 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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	2112	% Cft	605.00	Six Hundred & 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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 & Paise 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 Hundred Forty Two & Twenty Four Paise Only.	3,97,489
5.	<b>1 ½" Thick</b> 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 & Paise Seventy Nine Only	28,82,042

ADEL HAWAYCO

*Handwritten signature*  
Proprietor

	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.	<b>2" Thick</b> 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 Two Hundred Seventy Four & Seventy Three Paise 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 Thousand Sixty Five & Four Paise Only.	2,55,609
8.	Supplying and fixing of reflectorized road studs double face, flush surface type.	500	Each	596.23	Five Hundred Ninety Six & Paise Twenty Three Only.	2,98,115
9.	Pavement marking in Reflective Thermo Plastic Paint for lines of 6" width.	2500	P/Rft	41.24	Rupees Forty One & Paise Twenty 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 hunching 1:4 cement sand mortar.	2500	P/Rft	297.01	Two Hundred Ninety Seven & Paise One Only.	7,42,525
11.	Cement Concrete brick or Stone Ballast 1½" to 2" gauge ratio.1:4:8	2640	% Cft	9416.28	Nine Thousand Four Hundred Sixteen & Twenty Eight Paise 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 Hundred Seventy Five & Paise Fifty 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 Hundred Forty Eight & paise Seventeen Only.	11,11,801

ADEEL HONAY JON

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	i/c fitting the joints with hill sand and laying in specified manner / 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 Hundred Two & paisa Twenty 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 Hundred Fifty Nine & Paisa Thirty Five Only.	26,549

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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  
Bid Security:- Rs. 0.38 Million  
Tender Cost: - Rs. 3,000/=

I / We hereby quoted as follows:

S/R amounting to Rs.1,83,32,893/= (Excpet Item No 03.04.05)  
-45% % Above / Below At Par the S/R.  
Below

11654118/2  
Rs. 10083091/2

The total amount is Rs. 10083091/2 (Rupees One Crore Eighty Three  
(in Figure) (In Words)  
Thousand & Hundredly One Only for complete job.

I / We have attached a pay order bearing No. 00028662 dated 28-12-17 issued from  
Fauz Jalat amounting to Rs. 400000/- as per NIT.  
(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 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.

Checked By:-

*[Handwritten Signature]*  
*[Handwritten Signature]*  
28/12/18

*[Handwritten Signature]*

Signature of the Contractor with Stamp

Address: Shop No 48 Block 14-B  
Maria Hill View Shadmaw Town  
Karachi

**(INTEGRITY PACT)**

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

Contract No.

Contract Value: Rs.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.

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



  
**ADEEL HUMAYOON**  
Proprietor

(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 times 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.

Name of Buyer: .....

Signature: .....

**Chief Engineer**  
**(Central & West)**  
**Karachi Metropolitan Corporation**

[Seal]

*Humayun*  
Name of Contractor: .....

Signature: .....

**ADEEL HOMAYOON** [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 / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District 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 SCHEME DDWP
- 7). TENDER ESTIMATED VALUE Rs. 20.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 20.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90Days
- 10). TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11). NUMBER OF TENDER DOCUMENTS SOLD Twenty One (21 Nos)  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eighteen (18 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eighteen (18 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kaim Khani Competition International  
Suit # 402 Plot No.3, 1/2, 4<sup>th</sup> Floor  
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



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 Kaim Khani Competition International

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.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	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.	
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24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--





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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--



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

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

Executive Engineer  
District (Central) Engg Deptt.  
K.M.C.

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

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



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

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

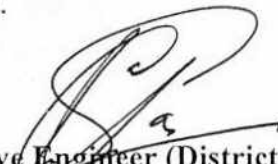
**(WORK ORDER)**

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 & Paise 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 & Paise Seventy Five only). You may therefore contact The Chief Engineer (District Central), KMC for obtaining necessary information and instructions.

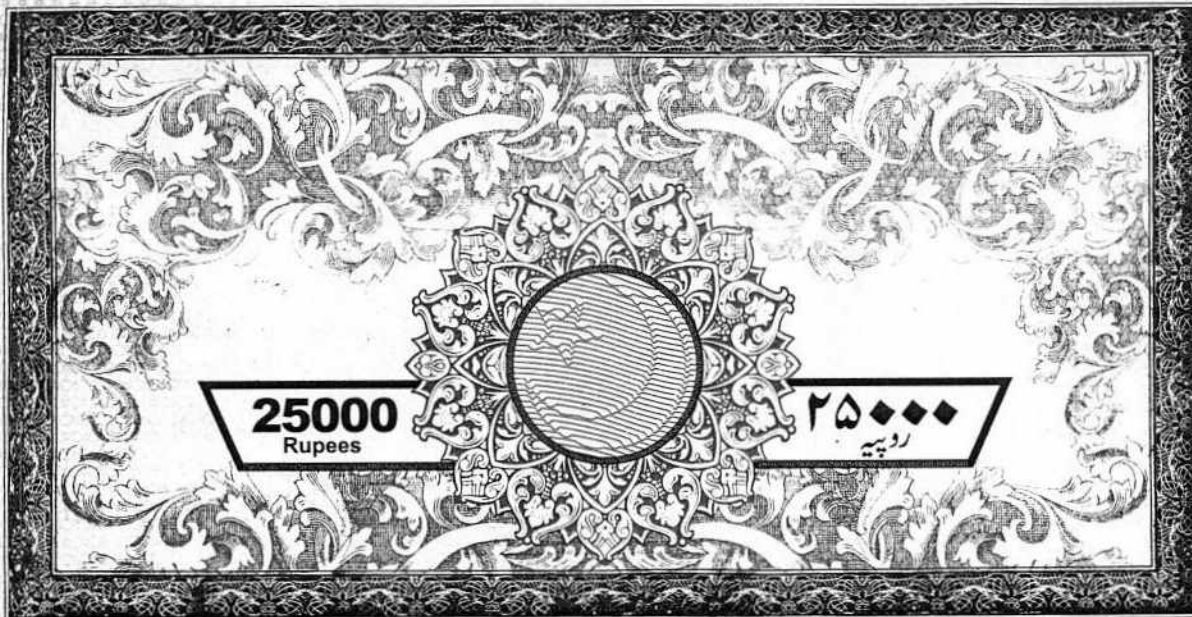
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Kaim Khani Competition International** and **Chief Engineer (Zone-C) District Central, KMC**. The time of completion of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



STAMP OFFICE CITY COURT, KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to Zohid Mehmood AshCNIC/LEG No. HC4495Vide D.S.R. No. 01 Dt. 4.6.18On behalf of Challan No. 33 Dt. 4.6.18for the purpose of SDfor the purpose of 01 Dt. 4.6.18AGREEMENT

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

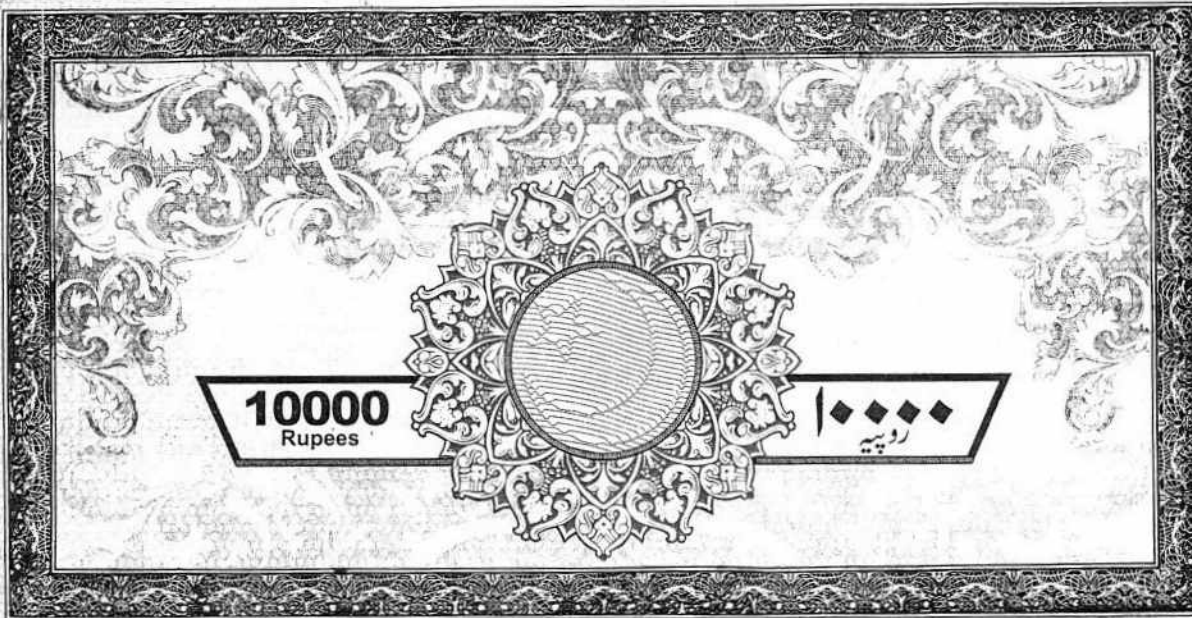
Penalty: Rs.3000/- Per day

An Agreement made this 04th 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 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.

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.







STAMP OFFICE CITY COURT KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Zahid Akhbar

CNIC/LEG No. 440112

Vide D.S.R. No. 1 Dt. 4.6.18

On behalf of Challan No. 33 Dt. 4.6.18

for the purpose of AND WHEREAS the Contractor has already deposited with the KMC a

Entry No. Sum of Rs 4,00,000/- (Rupees Four Lac Thousand only) Vide Pay Order No.04153611 Dated 28/03/2018 / Bank Guarantee No. ----- Dated ----- from United Bank Ltd. City Centre Branch, Karachi on account of 2% Bid Security for the said ~~purpose~~ work

AND WHEREAS the Contractor has also deposited a Pay Order No. 13301516 dated 24/05/2018 / Bank Guarantee No. --- dated --- from B. H. N. Nazimabad Branch, Karachi for an amount of Rs. 2,53,200/- (Rupees Two Lacs fifty three thousand two hundred 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.

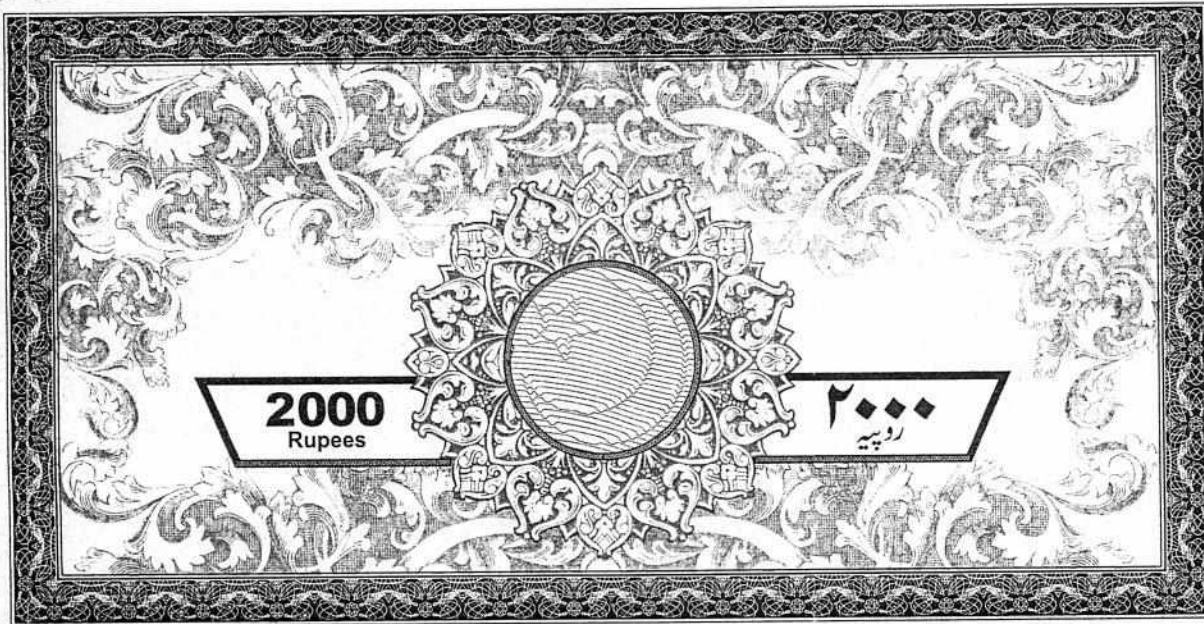
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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







STAMPED AHMED SHAIKH STAMP VENDOR

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

S. NO.

DATE 31 MAY 2018 067836

ISSUED TO WITH ADDRESS S. Wajahat  
THROUGH WITH ADDRESS Advocate

PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DRAWNCE  
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

ender documents marked 1/18 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.

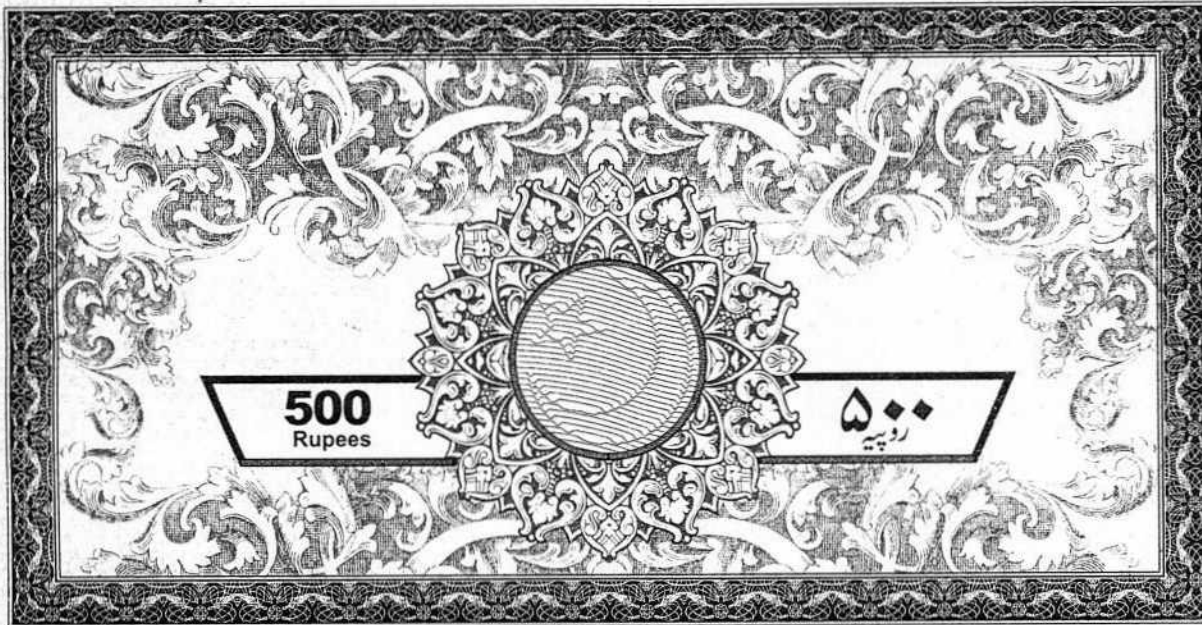
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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.





**SHAKIR ULLAH SHAIKH STAMP VENDOR**

Licensee No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi  
& NO.

DATE 02 JUN 2018 068318

ISSUED TO WITH ADDRESS **S. Wajahat**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE **A**  
NOT FOR CASH OR OTHER GUARANTEE/PAYMENT  
VENDOR NOT RESPONSIBLE FOR FRAUD DOCUMENTATION

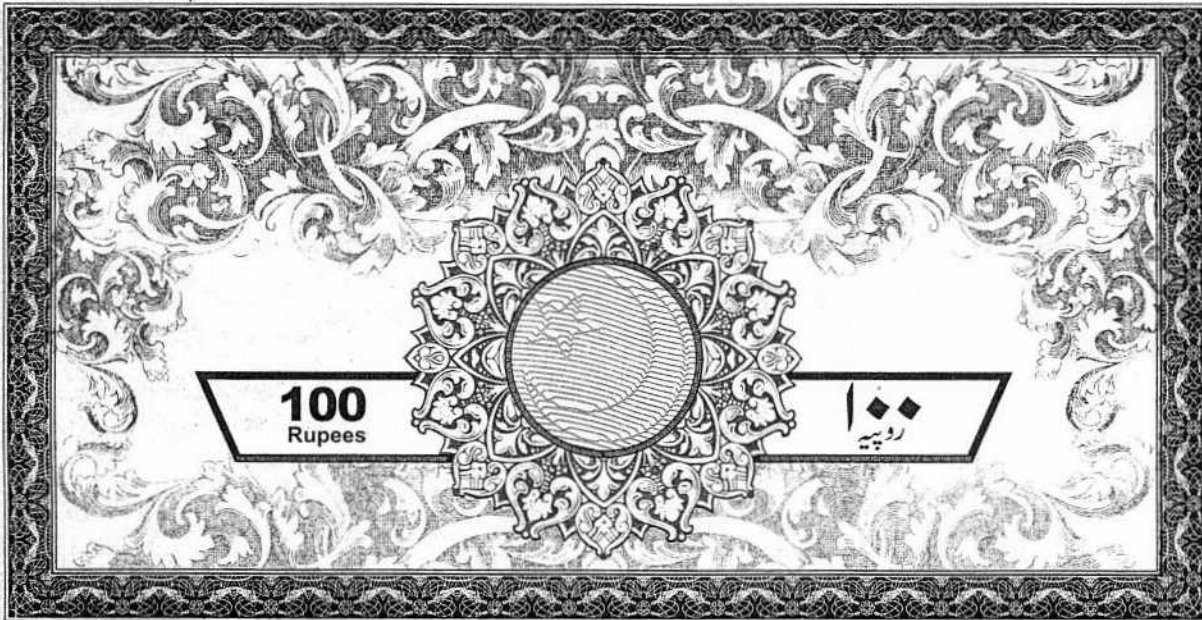
RUPEES FIVE HUNDRED ONLY

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

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

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





STAMP OFFICE CITY COURT, KARACHI  
 Issued to Salim Ahmed  
 CNIC/LEG No. 41111111  
 Vide D.S.R. No. 248 Dt. 21.5.18  
 On behalf of Challan No. 48 Dt. 21.5.18  
 for the purpose of SA  
 Entry No. 21.5.18  
 NOT FOR USED BANK GUARANTY, WILL/DIVORCE  
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

(RUPEES ONE HUNDRED ONLY)

KNOW, 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 04th day of June 2018.

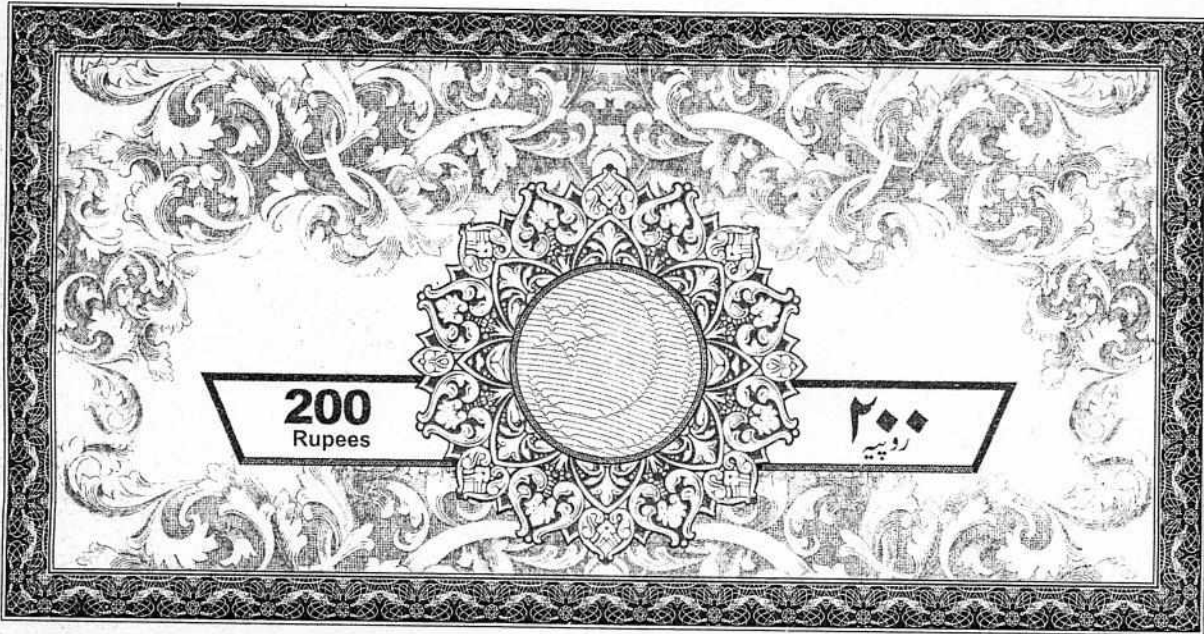
*[Signature]*

KARACHI METROPOLITAN CORPORATION

WITNESSES:- Engr. Rizvi  
 1. Shah Ali Raza  
Ghulam Jilani  
 2. Miss Javeda  
Ahmed Akmal







**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Mallr Karachi

Lic. No. 157

S.NO.

44811

DATE

11 MAY 2018

Syed Shahid Shah

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE FOR .....  
STAMP VENDOR'S SIGNATURE .....  
Not for Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

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 & Paise Seventy Five only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

CONTRACTOR



Rao

15

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



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](http://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 Khan Competition  
M/s International  
Against Pay Order No. 19532032  
Dated 26-03-18 of Rs. 3000/-  
of H.B.L. Branch Hassan Sefi

Accounts Officer Dist.  
Engg. Deptt. 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-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 time:** As per NIT
- 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
- l) **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

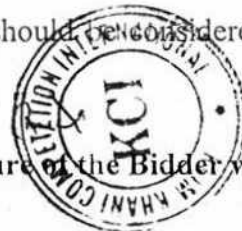
### Eligibility (At the time opening tender).

- 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)

- 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



**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 (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	500	% Cft	605.00	Six Hundred & 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 Cft	1437.00	Rupees Fourteen Hundred & Thirty 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 Hundred Forty Two & Twenty Four Paisa Only.	21,94,727
5.	<b>1 ½" Thick</b> 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.	<b>2" Thick</b> 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 Paise 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 Hundred Seven & Eighty Four Paise 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 Thousand Sixty Five & Four Paise Only.	40,897





**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  
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. = 10779771.75/-

The total amount is Rs. 10779771.75 (Rupees one Crore Seven Lakh  
(in Figure) (In Words)

Seventy Nine Thousand Seven Hundred Seventy one only for complete job.


I / We have attached a pay order bearing No. 00364105 dated 27/12/17 issued from

Four Lakh only amounting to Rs. 400000/- as per NIT.  
(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 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.

Checked By: 



Signature of the Contractor with Stamp

Address: Suit No 102 4th floor

Doctar inn Plaza 3-A Nazim Ab  
Kanai

**(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 & Paise 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.



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



(2)

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 times 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.

Name of Buyer.....

Name of Contractor.....

Signature: .....

Signature.....

**Chief Engineer**  
**(Central & West)**  
Karachi Metropolitan Corporation

[Seal]

[Seal]

