

(2)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Construction/Improvement of Road A-6 Between Sector 46/A & 45/A Between road A-6 and A-4 in Scheme-33, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/392/2013 dated 07-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT This road is a very important link from road B-6 to link road (single track) sector 46/A as present road is in very deplorable condition need to be re-constructed.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 18.206 Million
 - 8). ENGINEER'S ESTIMATE Rs. 18.206 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
 - 10). TENDER OPENED ON (DATE & TIME) 29-03-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 66 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 3 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 20 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahbaz Enterprises, A-25, Siraj Colony Nazimabad No.1, Karachi.
- 15). CONTRACT AWARD PRICE Rs.2,11,72,889/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Shahbaz Enterprises.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	ID # 11347/2013
No	

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

Yes	Dawn, Business Recorder & Naway-e-Waqt dated 14/03/13
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes		No	<input checked="" type="checkbox"/>
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30). 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	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

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

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

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer _____

S.P.K.
Superintending Engineer (CM) KMC

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 SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 897 /2013

DATED:- 05/06/2013

M/s. Shahbaz Enterprises,
A-25, Siraj Colony,
Nazimabad No.1
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- **CONSTRUCTION / IMPROVEMENT OF ROAD A-6 BETWEEN SECTOR 46/A & 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.**

The competent authority has been pleased to accept your tender dated 29-03-2013 @ 70% above on S/R items # 1 & 5 amounting Rs.90,89,824/= for Part-A, 56% above on Approve Rate Items # 2, 3 & 4 amounting Rs.1,12,14,703/= for Part-B, Cost of Carriage of Material Rs.3,69,751/= for Part-C, Difference cost of Bitumen Rs.42,35,004/= for Part-D. Total amount for Part A, B, C, & D comes to **Rs.2,49,09,282/=** for the above mentioned work.

You have given a special rebate @ 15% on total amount and after rebate the total cost of the work comes to **Rs.2,11,72,889/= (Rupees Two Crore Eleven Lakh Seventy Two Thousand Eight Hundred & Eighty Nine Only).**

You are advised to furnish stamps of the value of **Rs.63,519/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(CM), Engg: Department, KMC.
3. Director(Accounts), Engg: Department, KMC.

63520
13/6/2013



Stamp Value: Rs. 62

An AGREEMENT made this 20th day of JUNE (2013)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Shahbaz Enterprises carrying on business under the name and style of M/s. Shahbaz Enterprises, A-25, Siraj Colony, Nazimabad No.1, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 29-03-2013 for the work of "Construction / Improvement of Road A-6 between sector 46/A & 45/A between road A-6 and A-4 in scheme-33, KMC" sanctioned by Administrator, KMC vide para 9/n. at a cost of Rs.2,11,72,889/= (Rupees Two Crore Eleven Lac Seventy Two Thousand Eight Hundred & Eighty Nine Only) Time Limit 90 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 29-03-2013 and signed by the Contractors, after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.3,85,000/= as 2% Security Deposit (in shape of Bank Guarantee) for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.3,85,000/= (Rupees Three Hundred Eighty Five Thousand Only) B-G No. LCN1390010000125 dt. 17/6/13 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands, this 20th day of JUNE - 2013 for the City of Karachi.

SUPERINTENDING
Office, City Corporation
Karachi.

[Signature]
CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

- 1. M/s K.N Builders,
Azeem
- 2. M/s Ashraeen Interechub
Nazam Khan

Seal 06/13
SHAHBAZ ENTERPRISES
Contractors



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/392/13 Dated 07-03-2013

Contract Value: Rs.2,11,72,889/= (Rupees Two Crore Eleven Lac Seventy Two Thousand Eight Hundred & Eighty Nine Only).

Contract Title: Construction / Improvement of Road A-6 between sector 46/A & 45/A between road A-6 and A-4 in scheme-33, KMC.

M/s. Shahbaz 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, associates, 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept 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 under any law, contract or other instruments, be voidable at the option of GOP.

Shahbaz Enterprises
SHAHBAZ ENTERPRISES

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

Name of Buyer:

Name of Seller/Supplier

Signature:

[Seal]

Signature:
معارف
ENTERPRISES

[Seal]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 880 /2013

DATED:- 21/06/2013

M/s. Shahbaz Enterprises,
A-25, Siraj Colony,
Nazimabad No.1
KARACHI.

WORK ORDER

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF ROAD A-6 BETWEEN SECTOR 46/A & 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,11,72,889/= (Rupees Two Crore Eleven Lac Seventy Two Thousand Eight Hundred & Eighty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 20-06-2013.

1. Cost of Schedule Rate(2004)	Rs.53,46,955/=
2. Premium @ 70% above on S/R	Rs.37,42,869/=
3. Cost of Approved Rate	Rs.71,88,912/=
4. Premium @ 56 above on A/R	Rs.40,25,791/=
5. Cost of Carriage of Material	Rs.3,69,751/=
6. Difference Cost of Bitumen	<u>Rs.42,35,004/=</u>
7. Total Amount	Rs.2,49,09,282/=
8. Less Rebate @ 15% on total amount	<u>Rs.37,36,392/=</u>
9. Net amount after rebate	Rs.2,11,72,889/=

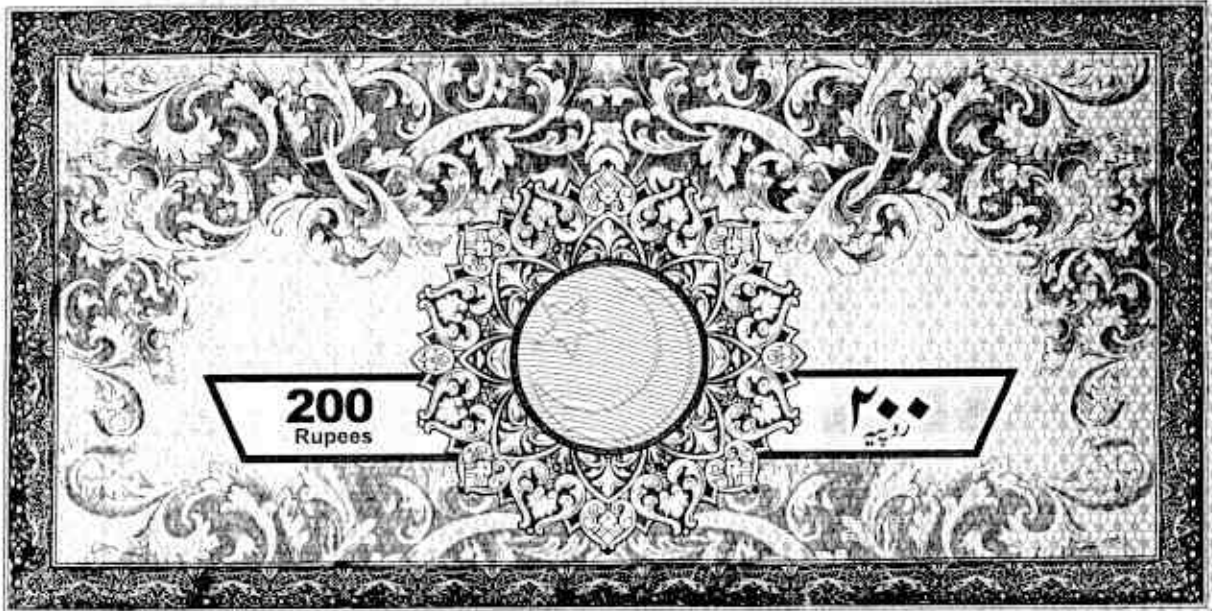
You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Scheme-33), Engg: Department, KMC.
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



08 NOV 2012

Alhamdulillah Bismillah ar-Rahman ar-Rahim

To: M/s. JS Bank
Stamp: Vendor's signature

BG NO. : LG13900100001315
BG AMOUNT : PKR,385,000/-
Date of Issue : 17-06-2013
Date of Expiry : 16-09-2013

The Superintending Engineer
CM, KMC,
Karachi.

BANK GUARANTEE

It refers to Channelization/Construction of CONSTRUCTION / IMPROVEMENT OF ROAD A-6 BETWEEN SECTOR 46/A & 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC on behalf of M/s. Shahbaz Enterprises. We, JS Bank Limited, incorporated under the banking companies ordinance 1962, having its head office at Shaheen Commercial Complex, Dr. Ziauddin Ahmed Road, Karachi and Branch at Bahadurabad, Karachi do hereby bind ourselves, our executors, administrator & Successors to the Superintending Engineer (CM), Engineering Department, KMC, Karachi in the aggregate sum of Rs,385,000/- (Rupees Three Hundred And Eighty Five Thousand Only).

The Bank's liability under this guarantee is restricted up to 385,000/- (Rupees Three Hundred And Eighty Five Thousand Only). Claim if any must be received by us in writing at our Branch address on or before the expiry of the Bank Guarantee as stated above failing which this guarantee will become null and void whether it is returned to us or not.

EHSAN SAEED
Asst: Vice President
Trade Finance-CPD
P.A. No: B-1

PER PRO JS BANK LTD.
[Signature]

MUHAMMAD ARAFAT YASEEN
Vico President
Authorised Signature P.A # A-19
JS BANK LIMITED, KARACHI

2

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

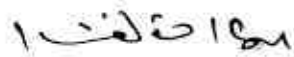



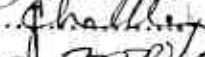
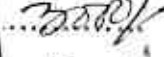
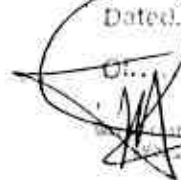
Tender Reference No.KMC/CM/ED/235/12-13

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD A-6 BETWEEN SECTOR 46/A & 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.

Estimate Cost: -	Rs.18.206 Million
Bid Security: -	Rs.3,64,200/=
Tender Cost: -	Rs.3,000/=

SHAHBAZ ENTERPRISES

 Proprietor

Tender issued to
 M/s ... 
 Against pay order No. ... 
 Dated. 26/3 2013 at R. ... 
 O. ...  Branch
 W&S

DESCRIPTION OF WORK:- CONSTRUCTION / IMPROVEMENT OF ROAD A-6 BETWEEN SECTOR 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.

Estimated Cost: Rs.18.206 Million

Estimate Money: Rs.3,64,200/=

Per Cost: Rs.3,000/=

DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
Jungle clearance and removing with 100 ft.	150,000	% Sft	30.25 S/R	Thirty Rupees & Twenty Five Paise Only	45,375
P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all lead and lift complete as per specification as directed by the E/I.	97,200	P/ Cft	24.00 A/R	Twenty Four Rupees Only	2,332,800
Providing and Laying Aggregate Base Course as CBR 80% as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering with all lead and lift etc complete.	112,752	P/Cft	31.00 A/R	Thirty One Rupees Only	3,495,312

SHAHBAZ ENTERPRISES

شہباز انٹرنیوز

Proprietor

<p>P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.</p>	194,400	P/Sft	7.00 A/R	Seven Rupees Only	1,360,800
<p>Providing & Laying to proper line & grade plant mix asphalt concrete paver finished (Hydraulic / Electronic) prepared to specific formula approved by Engineer in charge i/c rolling and fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 2" thick wearing course.</p>	194,400	% Sft	2727.15 S/R	Twenty Seven Hundred Twenty Seven & Fifteen Paisa Only	5,301,580

SHAHBAZ ENTERPRISES

Shahbaz

Proprietor

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

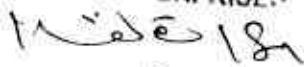
Eligibility:

- i). Valid PEC in C-5 and above category in relevant field.
- ii). NTN Certificate.
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

SHAHBAZ ENTERPRISES

Proprietor

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: CONSTRUCTION / IMPROVEMENT OF ROAD A-6 BETWEEN SECTOR 46/A & 45/A
BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.

Estimated Cost:- Rs. 18.206 Million
 Bid Security:- Rs. 3,64,200/=
 Tender Cost: - Rs.3,000/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.53,46,955/= <u>7.70 % Above/ Below/At Par the S/R.</u>	Rs. <u>9089824</u>
2.	<u>PART - B:</u> (Items Based on A/R) amounting to Rs.71,88,912/= <u>7.56 % Above/ Below/At Par the S/R.</u>	Rs. <u>211214703</u>
3.	<u>PART - C:</u> Cost of Carriage of Material.	Rs. <u>3,69,751/=</u>
4.	<u>PART - D:</u> Difference cost of Bitumen @ Rs.52,284/= per ton 81.00x52,284=42,35,004/=	Rs. <u>42,35,004/=</u>
GRAND TOTAL (A+B+C+D)		Rs. <u>24909281/22</u>

The total amount is Rs. 24909281/2 (in Figure) Rupees Two Crore forty nine Lacs (In Words)

Nine thousand two hundred eighty one only for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ as per NIT.
Spindi Raiba / S.I. Total Amount amounting to Rs. _____
 (Name of Bank)

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

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

M/s. Shahbaz Enterprises

Proprietor

Signature of the Contractor with Stamp

Address: _____

Checked By:-

*No Calling
Dawood
22/3/13*

Khalid 21/03

*Shahbaz
22/3/13*

1/3


- 1. Tender received in Sealed/Unsealed/
~~Tape sealed/Gum seal cover.~~
- 2. P.O. No: (s) 5157622 dated 21/11/2013
for Rs. 30500 of Earnest Money
is/are attached/ _____ d. ✓
- 3. No: cert/cert on/ _____ /No: cutting/
cutting in rates.

4. Rates written in _____ in words.

5. Rates quoted P.A.R.T. A... 70.00% Above to S.P.R.
P.A.R.T. B... 56.00% Above to A.P.
Total Amount quoted for b-24909281/-

NOTE: Special Rebat Total Amount @ 15% (-)
After Rebat Total Amount to B = 2,11,72,889/2
-α-α-


Member / Secretary
T.O.C
Engineering Dep.
KMC


Chief Engineer
Member
T.O.C
Engineering Dep.
KMC


Chief Engineer
Chairman
T.O.C
Engineering Dep.
KMC

Subj
Estim
Bid S
Tenc
I / V
1
2
3
4
The
I / V
Com
Pen
Note
Chec

4

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Construction/Improvement of 100'-0" Wide Road C-11 and C-05 in Sector 19/A in Scheme-33, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/392/2013 dated 07-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT This road is a very important for construct at present road is Katcha and deplorable condition need to be constructed demanded.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 18.942 Million
 - 8). ENGINEER'S ESTIMATE Rs. 18.942 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
 - 10). TENDER OPENED ON (DATE & TIME) 29-03-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 77 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 5 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 20 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shaheen Trading Company, Room # 101, 1st Floor HMH square, Block-12 Karachi.
- 15). CONTRACT AWARD PRICE Rs.2,07,77,296/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Shaheen Trading Company.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11347/2013
No	

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

Yes	Dawn, Business Recorder & Naway-e-Waqt dated 14/03/13
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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	
-----	-------------------------------------	----	--

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

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

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

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

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

(If yes, give details)

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA

If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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37). 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	✓
-----	--	----	---


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

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

 Signature & Official Stamp of Authorized Officer _____

KRA
Superintending Engineer (CM) KMC

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 SUPDT: ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 902 /2013

DATED:- 18/06/2013

M/s. Shaheen Trading Company,
Room # 101, 1st Floor HMH Square,
Block-12, Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF 100'-0" WIDE ROAD C-11 AND C-05 IN SECTOR 19/A IN SCHEME-33, KMC.

The competent authority has been pleased to accept your tender dated 29-03-2013 @ 72% above on Schedule Rate items # 1 to 11 amounting Rs.1,20,57,998/= for Part-A, 58% above on Approved Rate Items # 13 to 15 amounting Rs.1,03,64,326/= for Part-B, Cost of Carriage of Material Rs.1,83,411/= for Part-C, Difference cost of Cement Rs.2,97,865/= for Part-D, Difference Cost of Bitumen Rs.25,61,916/= for Part-E and Cost of Offer Rate items # 16 to 19 amounting Rs.22,37,545/= for Part-F. Total amount for Part A, B, C, D, E & F comes to **Rs.2,77,03,061/=** for the above mentioned work.

You have given a special rebate @ 25% on total amount and after rebate the total cost of the work comes to **Rs.2,07,77,296/= (Rupees Two Crore Seven Lac Seventy Seven Thousand Two Hundred & Ninety Six Only).**

You are advised to furnish stamps of the value of **Rs.62,332/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(CM), Engg: Department, KMC.
3. Director(Accounts), Engg: Department, KMC.



118
19/6/2013

Stamp Value:- Rs.62,350/=

An AGREEMENT made this 21st day of JUNE (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Shaheen Trading Company carrying on business under the name and style of M/s. Shaheen Trading Company, Room # 101 1st Floor HMH Square, Block-12, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs, executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/5 and dated 29-03-2013 for the work of "Construction / Improvement of 100'-0" wide Road C-11 and C-05 in Sector 19/A in scheme-33, KMC" sanctioned by Administrator, KMC vide para 09/n. at a cost of Rs.2,07,77,296/= (Rupees Two Crore Seven Lac Seventy Seven Thousand Two Hundred & Ninety Six Only) Time-Limit 90 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/5 and dated 29-03-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.3,80,000/= as 2% Bid Security for the above work as security deposit and remaining Security Deposit to be deducted from running bills in addition to the Earnest Money Rs.3,80,000/= (Rupees Three Hundred Eighty Thousand Only) vide Challan No. Nil dated 19/06/2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

19 JUN 2013

IN WITNESS WHEREOF the said parties have set their hands this

21st day of JUNE - 2013

for the City of Karachi.

[Signature]
 CHIEF ENGINEER,
 CONTRACT MANAGEMENT
 ENGINEERING DEPARTMENT, KMC.

- Zak Bailldas
- M/s Nesi + Bros
Witness

Seal
[Signature]
 Shaheen Trading Company
 Contractors Proprietor

OFFICE SUPERINTENDENT
 Stamp Office, C
 Karachi



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/392/13 Dated 07-03-2013

Contract Value: Rs.2,07,77,296/= (Rupees Two Crore Seven Lac Seventy Seven Thousand Two Hundred & Ninety Six Only).

Contract Title: Construction / Improvement of 100'-0" wide road C-11 and C-05 in Sector 19/A in scheme-33, KMC.

M/s. Shaheen Trading Company 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, associates, 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept 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 under any law, contract or other instruments, be voidable at the option of GOP.


Shaheen Trading Company
Proprietor

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

Name of Buyer:

Name of Seller/Supplier

Signature:

[Seal]

Signature:

Shaheen Trading Company
[Handwritten Signature]
[Seal] Proprietor
Shaheen Trading Company
Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPD'T: ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 884 /2013

DATED:- 24/06/2013

M/s. Shaheen Trading Company,
Room # 101, 1st Floor HMH Square,
Block-12, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF 100'-0" WIDE ROAD C-11 AND C-05 IN SECTOR 19/A IN SCHEME-33, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.2,07,77,296/= (Rupees Two Crore Seven Lac Seventy Seven Thousand Two Hundred & Ninety Six Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **21-06-2013**.

1. Cost of Schedule Rate(2004)	Rs.70,10,464/=
2. Premium @ 72% above on S/R	Rs.50,47,534/=
3. Cost of Approved Rate	Rs.65,59,700/=
4. Premium @ 58 above on A/R	Rs.38,04,626/=
5. Cost of Carriage of Material	Rs.1,83,411/=
6. Difference Cost of Cement	Rs.2,97,865/=
7. Difference Cost of Bitumen	Rs.25,61,916/=
8. Cost of Offer Rate	<u>Rs.22,37,545/=</u>
9. Total Amount	Rs.2,77,03,061/=
10. Less Rebate @ 25% on total amount	<u>Rs.69,25,765/=</u>
11. Net amount after rebate	Rs.2,07,77,296/=

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 days** as specified herein and also in the tender documents shall commence within **07 days** time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Scheme-33), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

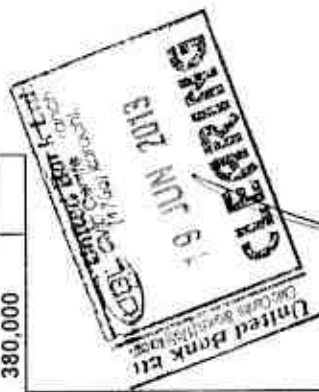
DEPARTMENT Engineering DIVISION _____ SECTION _____

BANK CODE 86 BANK ACCOUNT NO 201032664 DATE 29/03/2013
 BRANCH CODE 1765 BANK ACCOUNT CODE _____

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below

Depositor's Name & Address		Particulars				Cheque Pay Order / Demand Draft				Amount				
B.G. NO	Depositor Code if any	Department Code		Income Code	Budget Grant Code		Amount		CR	LF	Rs	Ps		
Maj	Sub	CAT	Registered No.	Dept	Div	Sec	Maj	Min	Sub	A	S	Rs	Ps	
1	3	0	0	5	1	3	4	0	0	0	0	1	380,000	
M/s. Shaheen Trading Company.														
Security Deposit for the work of														
Construction/Improvement of 100'-0"														
wide road C-11 and C-05 in Sector														
19/A in scheme-33 KMC.														
Name of Bank														
Bank Al-Habib Limited														
No														
5631471														
Date														
29/03/2013														
Amount														
380,000														
TOTAL DR														
Rs														
380,000														



Bank Stamp
 Signature Bank Cashier
 Signature of Bank Officer

Rupees in Words: Three Hundred Eighty Thousand Only

Accounts Officer

 Drawing & Disbursing Officer
 KMC

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



ALLIED BANK LIMITED, CIVIC CENTRE BRANCH

DEPARTMENT Engineering DIVISION Contract Management SECTION _____

BANK CODE BANK ACCOUNT NO 0 1 1 0 1 0 8 9 8 1
 BRANCH CODE 0 1 4 0 BANK ACCOUNT CODE 2 6 0 3 1 3
 DATE

The Manager,
Allied Bank Ltd
Civic Centre Branch, Karachi

BANK OF KARACHI Please receive the amount in words as stated above and as specified in the account of the order and transfer the amount to the account of the order and transfer the amount to the account of the order and transfer the amount to the account of the order

Depositor's Name & Address		Particulars	Name of Bank	No	Date	Amount
						Rs
M/s Mehsan Shah Babar & Co Babas Co S.No-04		Tender cost for the work of "Construction / Improvement of 100'0" wide road C-11 and C-05 in sector 19/A in scheme-33,K.M.C." NIT NO: KMC/CM/ED/237/12-13 DATED: 07/03/2013	Cash			3,000
TOTAL DR						3,000

Sl. No	Particulars	Budget Code		Income Code		Amount	
		Div	Sec	Code	Sub	Rs	LF
						3,000	
TOTAL DR						3,000	

Excess in Words: Three Thousand Only.

Accountant in Charge
 Drawing & Disbursing Officer

CHALLAN

ALLIED BANK LIMITED
 BR CODE: 0140
 REF: 111308542371
 26/03/2013 10:12:48
 ACC: 10010001062510162
 CP CSH
 MTL: 30000
 PUN: 1000008.11274
 CHO: 11874
 PUN: 1000008.11874

4

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/237/12-13

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF 100'-0" WIDE ROAD C-11 AND C-05 IN SECTOR 19/A IN SCHEME-33, KMC.

Estimate Cost: -	Rs.18.942 Million
Bid Security: -	Rs.3,79,000/=
Tender Cost: -	Rs.3,000/=

Tender issued to
 M/s Shohan Trading Co
 Against pay order No Chalio
 Dated 26/3 of 2000 A.D.
 Of 1082 Branch

[Handwritten signatures and stamps]

**NAME OF WORK:- CONSTRUCTION / IMPROVEMENT OF 100'-0" WIDE ROAD C-11 AND C-5
IN SECTOR 19/A IN SCHEME-33, KMC.**

Estimated Cost: Rs.18.942 Million

Earnest Money: Rs.3,79,000/=

tender Cost: Rs.3,000/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Jungle clearance and removing with 100 ft.	120,000	% Sft	30.25 S/R	Thirty Rupees & Twenty Five Paisa Only	36,300
2	Scruffyng the existing road surface.	66,000	% Cft	53.25 S/R	Fifty Three Rupees & Twenty Five Paisa Only	35,145
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c degbiling & dressing sides of alignment and shape levelling of bed to ten alignment and shape levelling of bed of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chains and directed by E/I providing face grade lights flupes and temporary crossing for un-vehicular topping where ever required lift up to 5 ft (1.25m) and lead up to one chain (30.5 m).	106,088	% 0 Cft	2250.60 S/R	Twenty Two Hundred Fifty & Sixty Paisa Only	238,762
4	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate with shuttering.					
	a) 1:4:8	5,363	% Cft	4319.70 S/R	Forty Three Hundred Nineteen & Seventy Paisa Only	231,666
	b) 1:3:6	5,362	% Cft	5001.70 S/R	Five Thousand One & Seventy Paisa Only	268,191
5	Erection and removal of centering partial wood.	10,725	% Sft	1405.00 S/R	Fourteen Hundred & Five Only	150,686
6	Dismantling cement concrete plain 1:3:6	3,375	% Cft	1597.20 S/R	Fifteen Hundred Ninety Seven & Twenty Only	53,906
7	P/F RCC pipe in trenches i/c cutting fitting and jointing with ruber ring i/c testing with water to specified.					
	a) 18" dia.	4,900	P/Rft	244.00 S/R	Two Hundred Forty Four Only	1,195,600

Md

	b) 9" dia.	200	P/Rft	155.15 S/R	One Hundred Fifty Five & Fifteen Paisa Only	31,030
8	Providing & Laying to proper line & grade plant mix asphalt concrete paver finished (Hydraulic / Electronic) prepared to specific formula according to job mix formula approved by Engineer in charge i/c rolling & etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from and subpply to plant & plant to site of work .	117,600	% Sft	2727.15 S/R	Twenty Seven Hundred Twenty Seven & Fifteen Paisa Only	3,207,128
9	Filling watering and remaining earth excavated from out side sources.	157,250	% 0 Cft	970.40 S/R	Nine Hundred Seventy & Forty Paisa Only	152,595
10	Compaction of earth filling.	157,250	% 0 Cft	3005.15 S/R	Three Thousand & Five & Fifteen Paisa Only	472,560
11	Carriage of material.	157,250	% Cft	595.80 S/R	Five Hundred Ninety Five & Eighty Paisa Only	936,896
12	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all lead and lift complete as per specification as directed by the E/I.	58,800	P/ Cft	24.00 A/R	Twenty Four Rupees Only	1,411,200
13	Providing and Laying Aggregate Base Course as CBR 80% as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering with all lead and lift etc complete.	58,800	P/Cft	31.00 A/R	Thirty One Rupees Only	1,822,800



	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	117,600	P/Sft	7.00 A/R	Seven Rupees Only	823,200
15	P/F CC kerb block ratio 1:1-1/2:3 size top 10 cm base 15 cm height 45 cm jointing 1:4 i/c curing finishing etc complete.	14,300	P/Rft	175.00 A/R	One Hundred Seventy Five Only	2,502,500
16	Repair of water line leakage.					
	a) 6" dia.	5	Each	O/R 5000/-		25000/- ✓
	b) 12" dia.	10	Each	O/R 7000/-		70000/- ✓
	c) 18" dia.	10	Each	O/R 10000/-		100000/- ✓
17	Providing cement concrete catchpit with gretting.	40	Each	O/R 5000/-		200000/- ✓
18	Raising sewerage manhole / utility chamber.	15	Each	O/R 6000/-		90000/- ✓
19	Construction of manhole up to 5'-0" deep.	41	Each	O/R 42745/-		1752545/- ✓

No cutting

Paulose
29/3/13

Rahul
29/03

John

29/3/13

1000

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:


- i). Valid PEC in C-5 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

Shaheen Trading Company


Proprietor

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Subject: CONSTRUCTION / IMPROVEMENT OF 100'-0" WIDE ROAD C-11 AND C-05 IN SECTOR 19/A IN SCHEME-33, KMC.

Estimated Cost:- Rs. 18.942 Million

Bid Security:- Rs. 3,79,000/=

Tender Cost:- Rs.3,000/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.70,10,464/= <u>72</u> % Above/ Below/At Par the S/R.	Rs. <u>12057998.08/-</u>
2.	<u>PART - B:</u> (Items Based on A/R) amounting to Rs.65,59,700/= <u>58</u> % Above/ Below/At Par the S/R.	Rs. <u>10364326/-</u>
3.	<u>PART - C:</u> Cost of Carriage of Material.	Rs. <u>1,83,411/=</u>
4.	<u>PART - D:</u> Difference Cost of Cement @ Rs.205 per bag. 205 x 1453 = 2,97,865/=	Rs. <u>2,97,865/=</u>
5.	<u>PART - E:</u> Difference cost of Bitumen @ Rs.52,284/= per ton 55284 x 49 = 25,61,916/=	Rs. <u>25,61,916/=</u>
6.	<u>PART - F:</u> Cost of Offer Rate <u>Special Rebate 25% Total Amount:</u>	Rs. <u>2237545/-</u>
GRAND TOTAL (A+B+C+D+E+F)		Rs. <u>27703061.08/-</u>

The total amount is Rs. 27703061.08/- (In Figure) Rupees Two Crore Seventy Seven Lac Three Thousand (In Words) 5

Study one only. for complete job.

I / We have attached a pay order bearing No. POH 5631471 dated 29 March 2013 issued from Bank Al Habib Limited amounting to Rs. 380000/- as per NIT.
(Name of Bank)

Completion Time : 30 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Checked By:-

NO Calling
David...
29/3/13
K. Ahmed
29/03

Signature of the Contractor with Stamp
Address: Room # 101 1st Floor H.M.H
Sydney Gulshan - 19/02.

Shahin
Shaheen Trading Company
Proprietor
29/3/13

①

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
 - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3). TITLE OF CONTRACT Construction/Improvement of Road A-5 along Sector 45/A in Scheme-33, KMC.
 - 4). TENDER NUMBER SE/(CM)/ED/KMC/392/2013 dated 07-03-2013.
 - 5). BRIEF DESCRIPTION OF CONTRACT Construction/Improvement of Road A-5 along Sector 45/A in Scheme-33, KMC.
 - 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
 - 7). TENDER ESTIMATED VALUE Rs. 16.432 Million
 - 8). ENGINEER'S ESTIMATE Rs. 16.432 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
 - 10). TENDER OPENED ON (DATE & TIME) 29-03-2013 & 2.30 p.m
 - 11). NUMBER OF TENDER DOCUMENTS SOLD 66 Nos.
(Attach list of buyers)
 - 12). NUMBER OF BIDS RECEIVED 05 Nos.
 - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 20 Nos.
 - 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Eastern Construction Co., C-17, Momin Square, near NIPA Chowrangi Opp:KMC Block-6, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,87,26,315/=
 - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. Eastern Construction Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11347/2013
No	

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

Yes	Dawn, Business Recorder & Naway-e-Waqt dated 14/03/13
No	<input checked="" type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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	
-----	-------------------------------------	----	--

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). 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	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

S.P.A.C
Superintending Engineer (CM) KMC

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 SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 889 /2013

DATED:- 30/05/2013

M/s. Eastern Construction Co,
C-17, Momin Square,
near NIPA Chowrangi,
Opp.KFC Block-6, Gulshan-e-Iqbal,
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF ROAD A-5 ALONG SECTOR 45/A IN SCHEME-33, KMC.

The competent authority has been pleased to accept your tender dated 29-03-2013 at item # 1 to 6: 88% above the S/R amounting Rs.83,91,111/= for Part-A Item # 7 to 10 28% above the A/R amounting Rs.94,61,202/= for Part-B, Cost of Carriage of Material Rs.4,02,329/= for Part-C, Difference cost of Cement Rs.2,63,015 for Part-D, Difference cost of Steel Rs.1,28,960/= for Part-E and Difference cost of Bitumen Rs.28,90,260/= for Part-F. Total amount for Part A,B,C,D,E&F comes to **Rs.2,15,36,877/=** for the above mentioned work.

You have given a special rebate @ 13.05% on total amount and after rebate the total cost of the work comes to **Rs.1,87,26,315/= (Rupees One Crore Eighty Seven Lac Twenty Six Thousand Three Hundred & Fifteen Only).**

You are advised to furnish stamps of the value of **Rs.56,179/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC .



562N
No-609

Stamp Value:- Rs.56

13 JUN 2013

An AGREEMENT made this 17th day of JUNE (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M. Eastern Construction Co. carrying on business under the name and style of Eastern Construction Co., C-17, Momim Square, near NIPA Chowranghi Opp. KFC-Bloek-6, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/5 and dated 29-03-2013 for the work of "Construction / Improvement of Road A-5 along sector 45/A in scheme-33, KMC" sanctioned by Administrator, KMC vide para 9/n. at a cost of Rs.1,87,26,315/= (Rupees One Crore Eighty Seven Lac Twenty Six Thousand Three Hundred & Fifteen Only) Time Limit 90 days, Penalty Rs.3,000/= per day according to the specification and the general conditions of the contract here unto annexed and marked 1/5 and dated 29-03-2013 and signed by

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

13 JUN 2013

the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.3,34,000/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.3,34,000/= (Rupees Three Hundred Thirty Four Thousand Only) vide challan No. NE dated 14-06-2013 and have given to the KMC a lien over such sum as Security for the fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors, representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 17th day of JUNE-2013 for the City of Karachi.

Danish
17/6/13
CHIEF ENGINEER,
CONTRACT MANAGEMENT,
ENGINEERING DEPARTMENT, KMC.

India
1. Azmi fumigation & Contractor
2. P 547 bloek N North Nazim
MS/SHANDAR Associates
Witness

[Signature]
Eastern Const. Co's
Contractor



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/392/13 Dated 07-03-2013

Contract Value: Rs.1,87,26,315/= (Rupees One Crore Eighty Seven Lac Twenty Six Thousand Three Hundred & Fifteen Only).

Contract Title: Construction / Improvement of Road A-5 along sector 45/A in scheme-33, KMC.

M/s. Eastern Construction 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, associates, 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept 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 under any law, contract or other instruments, be voidable at the option of GOP.

Eastern Const. Co.
Proprietor

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

K.P.H.

Name of Buyer:

Name of Seller/Supplier

Signature:

[Seal]

Easter Post. Co

Signature:

[Seal]

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 879 /2013

DATED:- 18/06/2013

M/s. Eastern Construction Co,
C-17, Momin Square,
near NIPA Chowrangi,
Opp.KFC Block-6, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF ROAD A-5 ALONG SECTOR 45/A IN SCHEME-33, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,87,26,315/= (Rupees One Crore Eighty Seven Lac Twenty Six Thousand Three Hundred & Fifteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 17-06-2013.

1. Cost of Schedule Rate(2004)	Rs.44,63,357/=
2. Premium @ 88% above on S/R	Rs.39,27,754/=
3. Cost of Approved Rate	Rs.73,91,564/=
4. Premium @ 28 above on A/R	Rs.20,69,638/=
5. Cost of Carriage of Material	Rs.4,02,329/=
6. Diff: Cost of Cement	Rs.2,63,015/=
7. Diff: Cost of Steel	Rs.1,28,960/=
8. Difference Cost of Bitumen	<u>Rs.28,90,260/=</u>
9. Total Amount	Rs.2,15,36,877/=
10. Less Rebate @ 13.05% on total amount	<u>Rs.28,10,562/=</u>
11. Net amount after rebate	Rs.1,87,26,315/=

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Schemes-33), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

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KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/234/12-13

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD A-5 ALONG SECTOR 45/A IN
SCHEME-33, KMC.

Estimate Cost: -	Rs.16.432 Million
Bid Security: -	Rs.3,29,000/=
Tender Cost: -	Rs.3,000/=

Tender issued to
 M/s. Eastern Const. Co.,
 Against pay order No. Chohan...
 Dated 26-3-13 of Rs. 3,000/-

Ul.....U.Bh.....Branch
 [Signature]
 [Signature]
 Tender Section
 W&S

**OF WORK:- CONSTRUCTION / IMPROVEMENT OF ROAD A-5 ALONG SECTOR 45/A
EME-33, KMC.**

ted Cost: Rs.16.432 Million

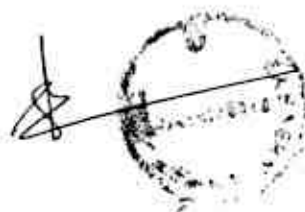
t Money: Rs.3,29,000/=

Cost: Rs.3,000/=

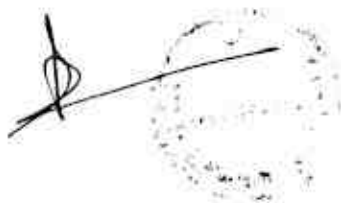
DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
Excavation in foundation of building bridges and other structures i/c deg billing dressing refilling around structure with excavated earth watering and ramming lead up to 5 ft (in ordinary soil)	5,000	% 0 Cft	1306.80 S/R	Thirteen Hundred Six & Eighty Paise Only	6,534
Cement concrete plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate with shuttering.	2,942	% Cft	4319.70 S/R	Forty Three Hundred Nineteen & Seventy Paise Only	127,086
RCC work i/c all labor and material except the cost of reinforcement and its labor for bending and binding which will be paid separately. This rates also includes all kind of forms moulds lifting, shuttering, cutting, rendering and finishing the exposed surface i/c screening and washing of shingle. RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 Cft shingle 1/8" to 1/4" guage.	2,004	P/Cft	114.00 S/R	One Hundred & Fourteen Only	228,456
C.C. 1:2:4 for hunching.	3,700	% Cft	3700.00 S/R	Thirty Seven Hundred Only	219,821
Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire.(also i/c removal of rust from bars).	80.52	P/Cwt	2772.55 S/R	Twenty Seven Hundred Seventy Two & Fifty Five Only	223,246



<p>Providing & Laying to proper line & grade plant mix asphalt concrete over finished (Hydraulic / Electronic) prepared to specific formula approved by Engineer in charge i/c rolling and fixed using to proper line grade level and camber complete tack coat with minimum 80/100 penetration all cost material roller T&P and carriage material from sand of supply to plant & plant to site of work 2" thick wearing course.</p>	133,200	% Sft	2727.15 S/R	Twenty Seven Hundred Twenty Seven & Fifteen Paisa Only	3,632,564
<p>Providing & Laying RCC pipe & collars of Class "A" and fixing in trenches i/c cutting, fitting and jointing with maxphalt composition and C.M (1:1) & testing with water to a head of 4' above the top of eight pipe i/c cartage within 10 miles 9" dia pipe.</p>	200	P/Rft	128.25 S/R	One Hundred Twenty Eight & Twenty Five Paisa Only	25,650
<p>1/2" Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all lead and lift complete as per specification as directed by the E/I.</p>	99,900	P/ Cft	24.00 A/R	Twenty Four Rupees Only	2,397,600
<p>Providing and Laying Aggregate Base Course as CBR 80% as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering with all lead and lift etc complete.</p>	89,244	P/Cft	31.00 A/R	Thirty One Rupees Only	2,766,564



<p>prime coat with medium curing salt of penetration Grade 60/70 coats shall be use at the rate 11 liters % sft at 70-C erature mixed with adequate tity of kerosene oil using rmly pressure spray boiler automatic temperature oller prior to the application of a coat all loose material shall removed by mean of anical sweeper/blower & hard ms and disposal 3- ; after applying traffic shall be off from the surface till laying luminous course. Martial and odology shall fully comply the and specifications of HTO and as directed by the neer in charge.</p>	133,200	P/Sft	7.00 A/R	Seven Rupees Only	932,400
<p>iding & fixing fair face Precast with ratio 1:1:5:3 having mum cube crushing of 3750 after 28 days and having jht 60 kg per piece of kerb k of size, height = 45 cm, hat base = 20 cm, width at top 5 cm, and length = 30 cm , up id kerb shall be laid on 2 cm < CM 1:4 level and alignment l be properly maintained or as ction by the E/I.</p>	7,400	P/Rft	175.00 A/R	One Hundred & Seventy Five Only.	1,295,000



**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

Job: CONSTRUCTION / IMPROVEMENT OF ROAD A-5 ALONG SECTOR 45/A IN SCHEME-33, KMC.

Estimated Cost: Rs. 16.432 Million

Security: Rs. 29,000/=

Order Cost: Rs. 1,000/=

We hereby quote as follows:

PART - A: Items Based on S/R amounting to Rs.44,63,357/= 88% Above/ Below/At Par the S/R.	Rs. <u>8391111/=</u>
PART - B: Items Based on M/R amounting to Rs.73,91.564/= 28% Above/ Below/At Par the A/R.	Rs. <u>9461202/=</u>
PART - C: Cost of Carriage of Material.	Rs. <u>4,02,329/=</u>
PART - D: Difference Cost of Cement @ Rs.205 per bag 205 x 1283 = 2,63,015/=	Rs. <u>2,63,015/=</u>
PART - E: Difference Cost of Steel @ Rs.32,000/= per ton 4.03 x 32000 = 1,28,960/=	Rs. <u>1,28,960/=</u>
PART - F: Difference cost of Bitumen @ Rs.52,284/= per ton 55.28 x 52284 = 28,90,260/=	Rs. <u>28,90,260/=</u>
GRAND TOTAL (A+B+C+D+E+F)	Rs. <u>21536877/=</u>

The total amount is Rs. 21536877 Rupees Two crore fifteen lac thirty six thousand eight hundred and seventy seven for complete job.

We have attached a pay order bearing No. 1766388 dated 11/3/13 issued from NIB amounting to Rs. 13,33,400 Total Rs after labour

(Name of Bank) Special Reebart
Completion Time: 90 Days
Daily per day: Rs. 2,500

Note: Rs. 18726315/2 one crore eighty seven lac twenty six thousand three hundred and fifteen

- Tender must be quoted in figure & in words both otherwise liable to be rejected.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Over writing Part A with Part B
29/3/13

Signature of the Contractor [Signature]
Address: e-17 Momen Rd
Bluee Builders

Checked By:-

Kahil 29/03
[Signature]
29/3/13

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

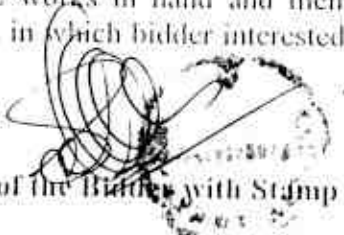
ence / documents of the following minimum qualification / eligibility criteria will be checked during the opening process of tender & if anyone is missing then the tender will be summarily rejected at the tender opening committee.

Eligibility:

- i). Valid PEC in C-5 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.


Signature of the Bidder with Stamp



KARACHI METROPOLITAN CORPORATION

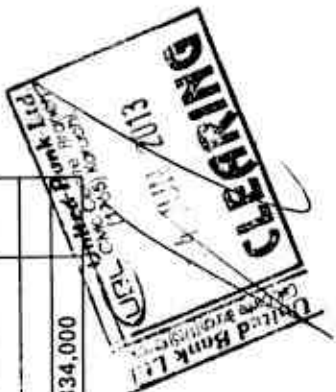
Bank Deposit Challan

DEPARTMENT Engineering DIVISION _____ SECTION _____
 BANK CODE 86 BANK ACCOUNT NO 201032664 DATE _____
 BRANCH CODE 1765 BANK ACCOUNT CODE _____

The Manager
 United Bank Ltd
 Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

Depositor's Name & Address				Particulars				Cheque Pay Order / Demand Draft				Amount			
M/s. Eastern Construction Co.				Security Deposit for the work of Construction / Improvement of Road A-5 along Sector 45/A in Scheme-33, KMC.				Name of Bank <i>NIFS</i>				Rs			
Depositor Code if any				Department Code		Income Code		Budget Grant Code			Amount		CR		
Maj	Min	Sub	CAT	Dept	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps	LF
1	3	0	0	5	1	3	400	0	0	0	0	0	334,000		
TOTAL DR													Rs	334,000	



Bank Stamp

Rupees in Words Three Hundred Thirty Four Thousand Only.

Signature Bank Cashier

CHALLAN

--	--	--	--

ACCOUNTANT GENERAL
 Accountant Assistant Accounts Officer
 Disbursing Officer
 Engineering Department
 KMC

Signature of Bank Officer

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan



ALLIED BANK LIMITED CIVIC CENTRE BRANCH

DEPARTMENT Engineering DIVISION Contract Management SECTION _____

BANK CODE BANK ACCOUNT NO 0111010108981

BRANCH CODE 0140 BANK ACCOUNT CODE DATE 25/03/13

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

NOTE: Please receive the amount as stated on the challan in the account of C.M.C. mentioned above and as specified in the order.

Depositor's Name & Address		Particulars		Cheque Pay Order / Demand Draft		Amount			
				Name of Bank	No	Date	Rs	P5	
M/s Eastern Conch. Co		Tender cost for the work of Construction / Improvement of Road A-5 along sector 45/A in scheme-33, KMC.		Cash			3,000		
S.No-01		NIT NO: KMC/CM/ED/234/12-13 DATED: 07/03/2013							
B.S.N.C.	Branch Code / City	Department Code	Account Code	Sub	Dr	Cr	Amount		
Maj	Min	Sub	Code	Div	Dep	Div	Rs	P5	
							3,000		
							TOTAL DR	Rs	3,000

Rupees in Words: Rupees Three Thousand Only.

CHALLAN

Accountant in Charge
Contract Management
K. M. C.

ALLIED BANK LIMITED
BR 0001 0140
REP: 1113085061H
26-03-2013 15:51:04
ACC: 0010011602310163
S.S. S.S.H
AMH
CURRENT P.A.F
CIVIC CENTRE
MP 1011400001187
ATM 1011400001187
3-040.00

Signature of Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION (3)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT Construction/Improvement of Road A-4 Started from Road B-6 to Link Road (Single Track) Sector 46/A along 45/A between Road A-6 and A-4 in Scheme-33, KMC.
- 4). TENDER NUMBER SE/(CM)/ED/KMC/392/2013 dated 07-03-2013.
- 5). BRIEF DESCRIPTION OF CONTRACT This road is a very important link from road B-6 to link road (single track) sector 46/A as present road is in very deplorable condition need to be re-constructed.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs. 18.471 Million
- 8). ENGINEER'S ESTIMATE Rs. 18.471 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10). TENDER OPENED ON (DATE & TIME) 29-03-2013 & 2.30 p.m
- 11). NUMBER OF TENDER DOCUMENTS SOLD 71 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 06 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 20 Nos.
- 14). BID EVALUATION REPORT Attached.
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.N Builders, Shop # 1, Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.2,12,25,124/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest M/s. M/s. K.N Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
- c). TWO STAGE BIDDING PROCEDURE _____ X
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	ID # 11347/2013
No	

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

Yes	Dawn, Business Recorder & Naway-e-Waqt dated 14/03/13
No	<input checked="" type="checkbox"/>

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

22). NATURE OF CONTRACT

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

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

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

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

25). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

31). 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

37). 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	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer

C. P. A. C.
Superintending Engineer (CM) KMC

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 SUPDT: ENGINEER(CONTRACT MANANGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 898 /2013

DATED:- 05/06/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.


ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION / IMPROVEMENT OF ROAD A-4 STARTED FROM ROAD B-6 TO LINK ROAD (SINGLE TRACK) SECTOR 46/A ALONG 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.

The competent authority has been pleased to accept your tender dated 29-03-2013 @ 78% above on Schedule Rate item # 4 amounting Rs.96,11,567/= for Part-A, 20% above on Approved Rate Items # 1, 2 & 3 amounting Rs.87,86,448/= for Part-B, Cost of Carriage of Material Rs.3,76,597/= for Part-C, Difference cost of Bitumen Rs.42,96,176/= for Part-D. Total amount for Part A, B, C & D comes to Rs.2,30,70,788/= for the above mentioned work.

You have given a special rebate @ 8% on total amount and after rebate the total cost of the work comes to Rs.2,12,25,124/= (Rupees Two Crore Twelve Lac Twenty Five Thousand One Hundred & Twenty Four Only).

You are advised to furnish stamps of the value of Rs.63,675/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director(Accounts), Engg: Department, KMC.

6360/

No. 20
11/6/2013



Stamp Value:- Rs.63,680/=

An AGREEMENT made this 17th day of JUNE (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. K.N. Builders carrying on business under the name and style of M/s. K.N. Builders Shop # 1, Muhammad-Hanif Building, Revra Jajal Street Gazdarabad Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/6 and dated 29-03-2013 for the work of "Construction / Improvement of Road A-4 started from Road B-6 to Link Road (Single Track) Sector 46/A along 45/A between road A-6 and A-4 in scheme-33, KMC" sanctioned by Administrator, KMC vide para 09/n. at a cost of Rs.2,12,25,124/= (Rupees Two Crore Twelve Lac Twenty Five Thousand One Hundred & Twenty Four Only) Time Limit 90 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/6 and dated 29-03-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.4,00,000/= as 2% Bid Security (in shape of Bank Guarantee) for the above work as security deposit and 8% to be deducted from running bills in addition to the Earnest Money Rs.4,00,000/= (Rupees Four Hundred Thousand Only) vide No. 65/04 dated 27/03/2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly and fulfill the contract and abide by the all terms and conditions of the specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 17th day of JUNE-2013 for the City of Karachi.

[Signature]
CHIEF ENGINEER,
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

Seal
[Signature]

[Signature]
K.N. BUILDERS
11 JUN 2013

K.N. BUILDERS
Contractors

OFFICE SUPERINTENDENT'S
Office, City Court,
Karachi



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract No. SE/(CM)/ED/KMC/392/13 Dated 07-03-2013

Contract Value: Rs.2,12,25,124/= (Rupees Two Crore Twelve Lac Twenty Five Thousand One Hundred & Twenty Four Only).

Contract Title: Construction / Improvement of Road A-4 started from Road B-6 to Link Road (Single Track) Sector 46/A along 45/A between road A-6 and A-4 in scheme-33, KMC.

M/s. K.N. 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 any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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, associates, 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, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept 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 under any law, contract or other instruments, be voidable at the option of GOP.


K.N. BUILDERS

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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.

Name of Buyer:

Name of Seller/Supplier:

Signature:

[Seal]

Signature:

[Seal]
K.R. BONDERS



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 878 /2013

DATED:- 17/06/2013

M/s. K.N. Builders,
Shop # 1, Muhammad Hanif Building,
Revra Jalal Street Gazdarabad,
KARACHI.

WORK ORDER

SUBJECT:- **CONSTRUCTION / IMPROVEMENT OF ROAD A-4 STARTED FROM ROAD B-6 TO LINK ROAD (SINGLE TRACK) SECTOR 46/A ALONG 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,12,25,124/= (Rupees Two Crore Twelve Lac Twenty Five Thousand One Hundred & Twenty Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 17-06-2013.

1. Cost of Schedule Rate(2004)	Rs.53,99,757/=
2. Premium @ 78% above on S/R	Rs.42,11,810/=
3. Cost of Approved Rate	Rs.73,22,040/=
4. Premium @ 20 above on A/R	Rs.14,64,408/=
5. Cost of Carriage of Material	Rs.3,76,597/=
6. Difference Cost of Bitumen	<u>Rs.42,96,176/=</u>
7. Total Amount	Rs.2,30,70,788/=
8. Less Rebate @ 8% on total amount	<u>Rs.18,45,663/=</u>
9. Net amount after rebate	Rs.2,12,25,124/=

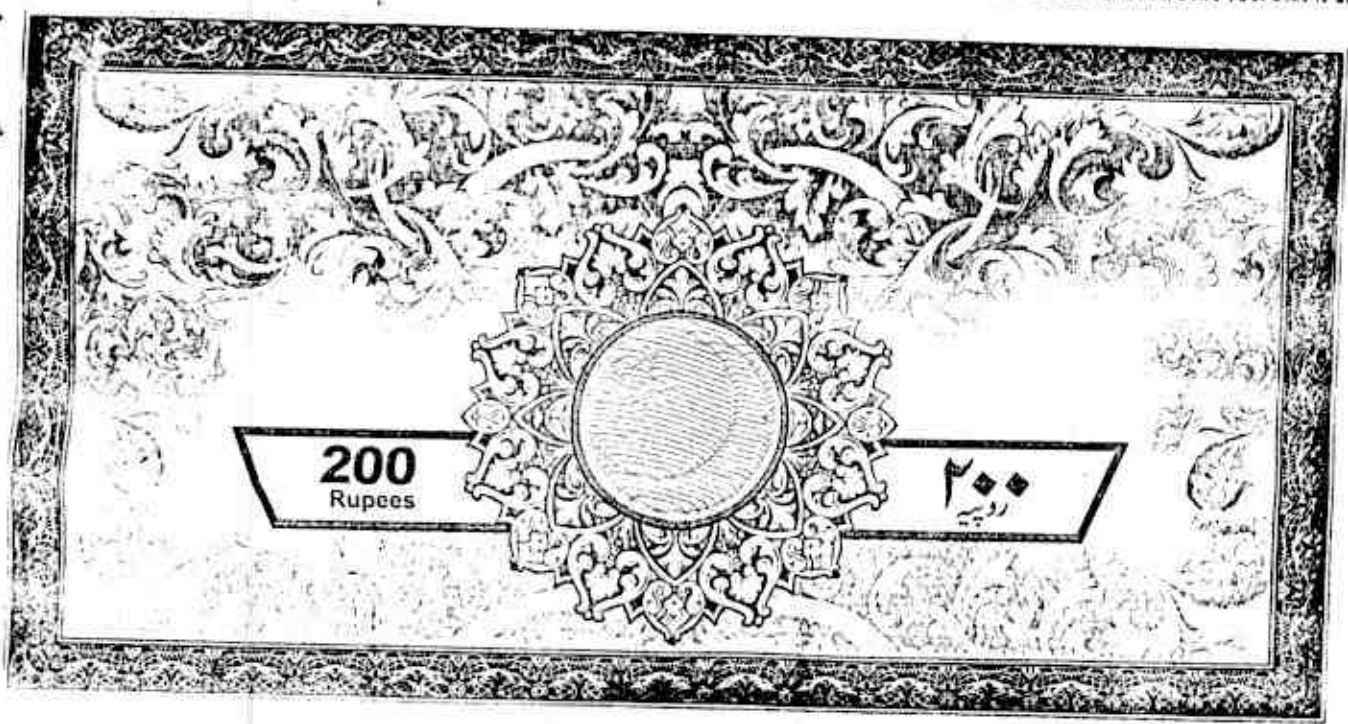
You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **90 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/=** per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


SUPERINTENDING ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(Schemes-33), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



SYED IQBAL MANSUR STAMP VENDOR
 Court.
 S/ISSY
 Stamp Vendor's Signature

09 FEB 2013

PS-1/2

Bank Guarantee No: GS/04
 Amount : 400000/- Rs.
 Date of Issue : 27-03-2013
 Expiry : 10-July-2013

BID SECURITY

(BANK GUARANTEE)

Security Executed on 27th Dec + March, 2013

Name of Surety (Bank) With Address: MCB - Plaza Quarter Branch - Karachi
 (Schedule Bank of Pakistan)

Name of Principal (Bidder) With Address: K.N. Builders
Mohammad Hanif Building Revra Jala Street Gazderabad Karachi.

Penal Sum of Security Rupees: Four Lacs Only (Rs. 400000/-)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in accordance of the terms of the Bid and at the request of the said Principal (Bidder), the Surety above named, are held and firmly bound unto Karachi Metropolitan Corporation, Karachi (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THE OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer and

WHEREAS, the Employer has required as a condition For considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled bank in Pakistan, to the Employer conditioned as under:

- (1) That the Bid Security shall remain in force up to and including the date 28 days after the deadline of bids (90+28= 118 Days) as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby given;
- (2) That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.



PS-2/2

Bank Guarantee No: 65/64 -
Amount : = 400000/-
Date of Issue : 27-03-2013
Expiry : 20-07-13

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within seven (07) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

"Notwithstanding any thing contained herein above our maximum liability under this Guarantee is restricted to Rs 400000/- (Rupees Four Hundred Thousand Only) and this Guarantee shall remain valid upto 10-jul-2013.

Claim if any under this Guarantee must be lodged with us in writing during banking Business working hours on or before 10-jul-2013. Claim received after this date will not be entertained by us in any manner whatsoever. Upon expiry this guarantee shall become null and void whether or not returned to us in original for cancellation."

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.



SURETY (BANK)

Signature

Name:

Title:

Corporate Guarantor (Seal)

Muhammad Asmail
AVP/Chief Manager
195 # 7130
M.C.B. Bank Limited
Karachi Branch

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

COUNTER SIGNED

M. C. B. BANK LTD.
Circle Office Commercial West
Karachi.

Regional Manager

2/1



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

ALLIED BANK LIMITED CIVIL CENTRE BRANCH

DEPARTMENT Engineering

DIVISION Contract Management

SECTION _____

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

DATE

DATE

The Manager
Allied Bank Ltd
Civil Centre Branch Karachi

Cheque Pay Order / Demand Draft

Depositor's Name & Address		Particulars				Name of Bank		Amount	
SSKE-11 S.No-03		Tender cost for the work of Construction / Improvement of Road A-4 started from Road B-6 to Link Road (Single Track) Sector 45/A along 45/A between road A-6 and A-4 in scheme-33,KMC." NIT NO: KMC/CM/ED/235/12-13 DATED: 07/03/2013				Cash		Rs	Ps
						No		Date	Rs
EG NO	Delector Code if any	Department Code	Income Code	Budget Grant Code	Amount		3,000		
Maj	Sub	CAT	Debit	Div	Sec	Maj	Sub	A	S
						3,000			
						TOTAL DR		Rs 3,000	

Rupees in Words

Rupees Three Thousand and Only.

Accountant
Contract Management
K. M. C.

CHALLAN

ALLIED BANK LIMITED
 BRANCH CODE: 0140
 CIVIL CENTRE BRANCH
 26/03/2018 15:00:13
 ACC:0010013032510188
 CSH
 AMPL CSH 3,000.
 Currency: PKR
 CHQ/INST:
 IMP ID:YA0008.11874
 AUTH. ID:YA0008.11874

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

ALLIED BANK LIMITED, CIVIC CENTRE BRANCH



DEPARTMENT Engineering DIVISION Contract Management SECTION _____

BANK CODE BANK ACCOUNT NO 011010881

BRANCH CODE 0140 BANK ACCOUNT CODE DATE 260313

The Manager
Allied Bank Ltd
Civic Centre Branch, Karachi

BRANCH - KARACHI - please receive the amount as stated below in the account of C.M.C. - Karachi above and as specified in the serial

Depositor's Name & Address		Particulars		Name of Bank		Amount	
S.G. NO.	Serial Code / Reg. No.	Department Code	Income Code	Dr	Cr	Rs	Paise
M/S	Mehsana Traders					3,000	
	S.No-03						
		Tender cost for the work of		Cash			
		Construction / Improvement of Road					
		A-4 started from Road B-5 to Link					
		Road (Single Track) Sector 48/A along					
		45/A between road A-6 and A-2 in					
		Scheme-33, KMC.					
		NIT NO: KMC/C/MED/235/12-13					
		DATED: 07/03/2013					
				TOTAL DR. RS		3,000	

S.G. NO.		Serial Code / Reg. No.		Department Code		Income Code		Amount		GR	
Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Rs	Paise	Rs	Paise
								3,000			
								TOTAL DR. RS		3,000	



Rupees in Words: Three Thousand Only.

Accountant
Accounts Officer

CHALLAN

KARACHI METROPOLITAN CORPORATION

3

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/236/12-13

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD A-4 STARTED FROM ROAD B-6 TO LINK ROAD (SINGLE TRACK) SECTOR 46/A ALONG 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.

Estimate Cost: - Rs.18.471 Million
Bid Security: - Rs.3,69,500/=
Tender Cost: - Rs.3,000/=

Tender issued to
M/s. K.N. Builders
Agencies
Date: 25/3
Branch
Margo
Handwritten signature and initials are present over the typed text.

NAME OF WORK:- CONSTRUCTION / IMPROVEMENT OF ROAD A-4 STARTED FROM ROAD 5 TO LINK ROAD (SINGLE TRACK) SECTOR 46/A ALONG 45/A BETWEEN A-6 AND A-4 IN SCHEME-33, KMC.

Estimated Cost: Rs.18.471 Million

Estimate Money: Rs.3,69,500/=

Order Cost: Rs.3,000/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all lead and lift complete as per specification as directed by the E/I.	99,000	P/ Cft	24.00 A/R	Twenty Four Rupees Only	2,376,000
2	Providing and Laying Aggregate Base Course as CBR 80% as per AASHTO standard specification i/c compacting to the required density by approved mechanical means (Vibratory Roller Road Packer and Smooth wheel roller etc) i/c watering with all lead and lift etc complete.	114,840	P/Cft	31.00 A/R	Thirty One Rupees Only	3,560,040

<p>P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.</p>	198,000	P/Sft	7.00 A/R	Seven Rupees Only	1,386,000
<p>Providing & Laying to proper line, & grade plant mix asphalt concrete paver finished (Hydraulic / Electronic) prepared to specific formula approved by Engineer in charge i/c rolling and fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 2" thick wearing course.</p>	198,000	% Sft	2727.15 S/R	Twenty Seven Hundred Twenty Seven & Fifteen Paisa Only	5,399,757

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). Valid PEC in C-5 and above category in relevant field.
- ii). NTN Certificate
- iii). Valid Professional TAX.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). 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.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

Derivez
R. N. BUILDERS
Proprietor

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: CONSTRUCTION / IMPROVEMENT OF ROAD A-4 STARTED FROM ROAD B-6 TO LINK ROAD (SINGLE TRACK) SECTOR 46/A ALONG 45/A BETWEEN ROAD A-6 AND A-4 IN SCHEME-33, KMC.

Estimated Cost:- Rs. 18.471 Million
 Bid Security:- Rs. 3,69,500/=
 Tender Cost:- Rs.3,000/=

I / We hereby quoted as follows:

PART - A: (Items Based on S/R) amounting to Rs.53,99,757/= 78% % Above/ Below/At Par the S/R.	Rs. 29611567/=
PART - B: (Items Based on A/R) amounting to Rs.73,22,040/= 30% % Above/ Below/At Par the A/R.	Rs. 8786448
PART - C: E. N. BUILDERS Cost of Carriage Material. <i>Derives</i>	Rs. 3,76,597/=
PART - D: Difference cost of Bitumen @ Rs.52,284/= per ton 82.17x52,284=42,96,176/=	Rs. 42,96,176/=
GRAND TOTAL (A+B+C+D)	Rs. 223070788

The total amount is Rs. 223070788 (Rupees *Two Crores Twenty Three Lakhs Eight Thousand Seven Hundred Eighty Eight*)
Savabhy humud (in Figure) *Sava wala Eighty eight* (in Words)
 for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
 amounting to Rs. _____ as per NIT.
 (Name of Bank) *Spacet Rabia 8/1 label and*

Completion Time: *90 Days*
 Penalty per day: Rs. 3,000/=
Rs. 2,12,25124/=
Two crore twenty five thousand

- Note:**
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
 - All over writing & correction if any must be initiated & stamped by the bidder.
 - All prevailing rules regarding condition of contract will be applicable.
- Derives*
E. N. BUILDERS
 Proprietor

Checked By:- *Derives*
29/03/13

Signature of the Contractor with Stamp
 Address: *Mohd Hanif Builders*
Rover Taluk Street
Karachi

Derives
E. N. BUILDERS
 Proprietor
29/3/13

Over writing at Part B
 with stamp
 No over writing

1/6


Expiry 10/3/2013

1. Tender received in Sealed/Unsealed/ Tape sealed/Gum seal cover.
2. No. For/A... 65/04... dated... 24/3/2013
For Rs... 60000... of the best Money
3. No. of... No: cutting/ cutting in sets.
4. Rates written in words.
5. Rates quoted in PART A... 70% above to SIR
PART B... 20% above to SIR

Total Amount quoted by Rs: 23070728/-

NOTE: Special Rebate @ 8% Total Amount after Rebate Total Amount quoted Amount for Rs: 212,25,124/-


Member / Secretary
T.O.C
Engineering Dep.
KMC


Chief Engineer (Member)
T.O.C
Engineering Dep.
KMC


Chief Engineer
Chairman
T.O.C
Engineering Dep.
KMC

Subject
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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

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OK

No.SE(CM)/ED/KMC/156 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
- Tender Reference No: KMC/CM/ED/ 234 /12-13. ✓
- Tender Description/Name of Work/Item: Construction / Improvement of Road A-5 along sector A in Scheme-33, KMC (Rs.16.432 Million). ✓
- Tender Published: SPPRA ID # 11347/2013 Daily "DAWN" "Business Recorder" & Naway-e-Waqt dated 14-03-2013
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
- Total Bid Documents Sold: 66 No.
- Total Bid Received: 05 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No.of Bid technically qualified (if applicable): Not Applicable.
- Bid(s) Rejected: 1. No.
- Financial Bid Opening Date: 29-03-2013. ✓
- Bid Evaluation Report:

SPPRA INV/A/T
No: 10644
Dated: 16/5
(EF)

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Eastern Construction Co.	Rs.1,87,26,315/=	Rs.1,87,26,315/=	1 st Lowest	13.96% Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. King Enterprises.	Rs.2,17,36,877/=	Rs.2,17,73,975/=	2 nd Lowest	32.51% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Anus & Brothers.	Rs.2,19,36,089/=	Rs.2,19,36,089/=	3 rd Lowest	33.50% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. New Mahad Construction Co.	Rs.2,27,36,299/=	Rs.2,27,36,299/=	4 th Lowest	38.37% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
5.	M/s. S.H. International.	Rate Not Quoted					Non Responsive

Recommendations:- The offered amount of Rs.1,87,26,315/= by M/s. Eastern Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN) 07/5/13
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

✓ **Director (CB)SPPRA**
With a request to upload on the Website of SPPRA(Authority).
Addl. Director(Web)Computer Section,
With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg. Department, KMC.
- Chief Engineer(Schemes), Engg. Department, KMC.
- Chief Engineer(CM), Engg. Department, KMC.
- Director (Account), Engg. Department, KMC.
- Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 157 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/CM/ED/ 235 /12-13. ✓
3. Tender Description/Name of Work/Item: Construction / Improvement of Road A-6 between sector 46A & 45A between road A-6 and A-4 in scheme-33, KMC (Rs.18.206 Million).
4. Tender Published: SPPRA ID # 11347/2013 Daily "DAWN" "Business Recorder" & Naway-e-Waqt dated 14-03-2013.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold:66 No.
6. Total Bid Received: 03 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: Non.
10. Financial Bid Opening Date: 29-03-2013. ✓

SPPRA INWARD DIARY

No: 10664

Dated: 14.5

CFI

11. Bid Evaluation Report:

No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Shahbaz Enterprises.	Rs.2,49,09,281/=	Rs.2,11,72,889/=	1 st Lowest	16.30% Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. K.N. Builders.	Rs.2,56,67,185/=	Rs.2,54,64,185/=	2 nd Lowest	39.87% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.2,56,96,482/=	Rs.2,56,96,482/=	3 rd Lowest	41.14% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.2,11,72,889/= by M/s. Shahbaz Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC.
2. Chief Engineer(Schemes), Engg: Department, KMC.
3. Chief Engineer(CM), Engg: Department, KMC.
4. Director (Account), Engg: Department, KMC.
5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/158/2013

Dated:-13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 236 /12-13.
3. Tender Description/Name of Work/Item: Construction / Improvement of Road A-4 started from Road 46 to Link Road (Single Track) Sector 46/A along 45/A between road A-6 and A-4 in scheme-33. KMC (Rs. 471 Million).
4. Tender Published: SPPRA ID # 11347/2013 Daily "DAWN" "Business Recorder" & Naway-e-Waqt dated 14-03-2013.
Print & Electronic Media(SPPRA ID No. & News Paper Names with date)
5. Total Bid Documents Sold: 71 No.
6. Total Bid Received: 06 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: 3. No.
10. Financial Bid Opening Date: 29-03-2013.

SPPRA INWARD DIARY

No: 10644
14-5 (E.F.)
Dated:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. K.N. Builders.	Rs.2,12,25,124/=	1 st Lowest	14.91% Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.2,34,33,220/=	2 nd Lowest	26.86% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Shaheen Trading.	Rs.2,38,14,878/=	3 rd Lowest	28.93% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. S.S.K.E-JK.	Rate Not Quoted				Non Responsive
5.	M/s. Mehram Traders.	Rate Not Quoted				Non Responsive
6.	M/s. Haji Abdul Aziz Khan	Rate Not Quoted				Non Responsive

Recommendations:- The offered amount of Rs.2,12,25,124/= by M/s. K.N. Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.



(SHAHID HUSSAIN) 27/5/13
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
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Chairman

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5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANAGEMENT)
ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 159 /2013

Dated:- 13/05/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 237 /12-13.
3. Tender Description/Name of Work/Item: Construction / Improvement of 100'-0" wide road C-11 and C-05 in Sector 19/A in scheme-33, KMC (Rs.18.942 Million).
4. Tender Published: SPPRA ID # 11347/2013 Daily "DAWN" "Business Recorder" & Naway-e-Waqt dated 14-03-2013
Print & Electronic Media(SPPRA ID No. & News Paper Names with date
5. Total Bid Documents Sold: 77 No.
6. Total Bid Received: 05 Nos.
7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
8. No.of Bid technically qualified (if applicable): Not Applicable.
9. Bid(s) Rejected: 2. No.
10. Financial Bid Opening Date: 29-03-2013.
11. Bid Evaluation Report:

SPPRA INWARD DIARY
No: 1064
14.5
Dated: EF-1

No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Shaheen Trading.	Rs.2,77,03,061/=	Rs.2,07,77,296/=	1 st Lowest	9.68% Above the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Mehram Traders.	Rs.2,82,51,919/=	Rs.2,82,51,919/=	2 nd Lowest	49.15% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.2,96,29,389/=	Rs.2,96,29,389/=	3 rd Lowest	56.42% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Shams & Zain.	Rate Not Quoted					Non Responsive
5.	M/s. Phuleli Contractor.	Rate Not Quoted					Non Responsive

Recommendations:- The offered amount of Rs.2,07,77,296/= by M/s. Shaheen Trading has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.


(SHAHID HUSSAIN)
Chief Engineer(Design)
Engineering Department, KMC
Member


(SYED NAFEEES AGHA)
Executive Engineer,
Lyari Development Authority
Member


(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

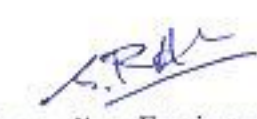
Director (CB)SPPRA

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5. Office Copy.


Superintending Engineer(CM)
Engineering Department, KMC.

No: 8396 EF-1