

(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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



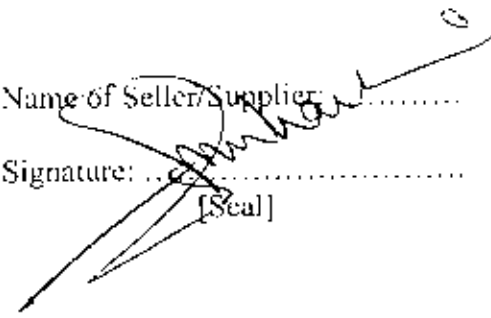
Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, 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:

Signature:
[Seal]

Name of Seller/Supplier:

Signature:
[Seal]



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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B BILL OF QUANTITIES



NAA CONSULTING ENGINEERS (PVT.) LTD.

CIVIL, ELECTRICAL & URBAN INFRASTRUCTURE



Tender issued to
M/s M.S. Electric Services
Against pay order No. 623759
Dated 10/11/14 of Rs. 3000/-
By Habib Bank Branch
#40/10/14
Tender Section
KMS



KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B
BILL OF QUANTITIES

SUMMARY

S.NO	DESCRIPTION	Amount (Rs.)	
		IN WORDS	IN FIGURES
1	CARRIAGEWAY - ROAD WORKS	Three Crore Eighty Eight Lacs Sixty Four Thousand	38864780
2	BRIDGE STRUCTURE	Eighteen Crore Eighty Two Thousand Thirty Three Thousand Five Hundred Fifty	188233540
3	RETAINING WALL	Ten Crore Seventy Five Lacs Fifty Nine Thousand Eight Hundred Fifty	107559850
4	FOOTPATH / SLAB / MEDIAN	Forty Two Lacs Ninety Three Thousand Seven Hundred Eighty	4293780
5	DRAINAGE	Forty Nine Lacs Ninety Two Thousand Eighty	4992080
6	ANCILLARY WORKS	Thirteen Lacs Eighty Four Thousand Six Hundred	1384600
7	ELECTRIFICATION	Two Crore Forty Six Lacs Fifty Thousand	24650000
TOTAL AMOUNT		Three Hundred Sixty Nine Million Ninety Seven Thousand Eight Hundred Sixty Four	3699780630/-



CONTRACTOR:

Company Name: M/S. MS. Electric SERVICES.

Signing Authority: Managing Partner.

Signature: [Signature]

Date: 25/04/11

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3699780630/-



KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYDVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-1 CARRIAGEWAY - ROAD WORKS

Pay Item No	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
101	Clearing and Grubbing	Sq. m	1,000.00	Fourteen	14	Fourteen Thousand	14000/-
102	Removal of Trees	Nos	100.00	Three Hundred	300	Thirty Thousand	30000/-
103	Compaction of Natural Ground	Sq. m	1,000.00	Fourteen	14	Fourteen Thousand	14000/-
104	Excavation unsuitable common material	Cum	1,000.00	One Eighty	180	One Lac Eighty Thousand	180000/-

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KARACHI METROPOLITAN CORPORATION

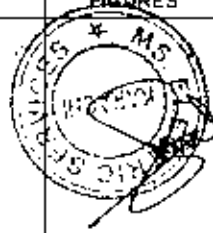
CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-1 CARRIAGEWAY - ROAD WORKS

Pay item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
107d	Granular Backfill	Cu.m	21 475 00	Six Hundred	600	One Crore Twenty Eight Lacs Five Thousand	12885000
109e	Subgrade Preparation in Earth Cut	Sq.m	16 540 00	Fourty	40	Six Lacs Sixty One Thousand	661600
201	Granular Sub-Base	Cu.m	2 910 00	Seven Hundred	700	Two Lacs Thirty Seven Thousand	2037000
202	Aggregate Base Course	Cu.m	4 021 00	Nine Hundred	900	Thirty Six Lacs Eighteen Thousand Nine Hundred	3618900



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*One Crore
Twenty Eight Lacs
Five Thousand*

*Six Lacs
Sixty One
Thousand*

*Seven
Hundred*

*Two Lacs
Thirty Seven
Thousand*

*Nine
Hundred*

*Thirty Six
Lacs Eighteen
Thousand Nine
Hundred*

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA DN S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-1 CARRIAGEWAY - ROAD WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
2036	Asphaltic Base Course Plant Mix (Class-B)	Sq.m	1,214.40	Ninety Five Hundred	9500	One Crore Fiftynine Thousand Eight Hundred	11536800
2037	Breaking of Existing road pavement Structure	Cum	1317.20	One fifty	150	One Lac Ninety Seven Thousand Five Hundred Eighty	197580
2038	Scarification / Grooving of existing road pavement	Sq.m	13,540.00	Thirty	30	Four Lacs Six Thousand Two Hundred	406200
2043	Bituminous Prime Coat Bitushield-M	Sq.m	20,240.00	Sixty	60	Twelve Lacs Fourteen Thousand Five Hundred	1214400

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYDVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

DILL OF QUANTITIES

BILL NO-1 CARRIAGEWAY - ROAD WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
SP-4	Bituminous Tack Coat B.tusheld-R	Sq m	10 673 00	Forty	40	Four Lac Twenty Six Thousand Eight Hundred	426800
305a	Asphalt Concrete for Wearing Course (Class- A)	Cum	563 20	Ten Thousand	10000	Fifty Six Lac Thirty Two Thousand	5632000
510	Dismantling of structures & obstructions	Cum	15 00	Seven Hundred	700	Ten Thousand Five Hundred	10500
TOTAL AMOUNT BILL NO-1 CARRIAGEWAY - ROAD WORKS							
					38864780		38864780

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

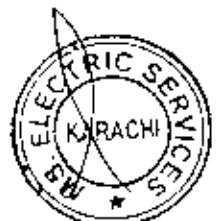
TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
107a	Structural Excavation in Common Material	Cum	1,520.73	Two Hundred	200	Three Lac Thirty Seven Thousand Three Hundred Forty Six	337346
107b	Granular Backfill	Cum	348.60	Six Hundred	600	Two Lac Nine Thousand One Hundred Sixty	209160
401a3	Concrete Class A3 (4000Psi cylindrical strength. Ready Mix)	Cum	3,312.23	Six Thousand Eight Hundred	6800	Two Crore Twenty Five Lac Twenty Three Thousand One Hundred Sixty Four	22523164
401	Lean Concrete 1450psi cylindrical strength	Cum	149.20	Four Thousand Nine Hundred	4900	Seven Lac Thirty One Thousand Eighty	731080

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
401a	CONCRETE CLASS "A1" (Elevated) (3000Psi cylindrical strength. Ready Mix)	Cu. m	853.60	Six Thousand	6000	Fifty One Lac Eighty One Thousand Six Hundred	5181600
401b	Concrete Class D-1 5000 Psi Cylindrical Strength Ready Mix (for expansion joints)	Cu. m	50.98	Nine Thousand	9000	Four Lac Fifty Eight Thousand Eight Hundred Twenty	458820
401c	Reinforcement as per AASHTO M:31 Grade 60 (Deformed) 60,000 Psi	Ton	1,151.03	Eighty Three Thousand	83000	Nine Crore Fifty Five Lac Four Thousand Four Hundred Seventy	95540470
405a	Providing and launching prestressed post tensioned girders with concrete class D-1 (5000 Psi Cylindrical) excluding reinforcement & prestressing steel, but including grouting of tendons complete all as per drawings						

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
	a) 25m long Girders	Each	32.00	Five Lacs	500000	One Crore Sixty Lacs	16000000
	b) 35m long Girders	Each	8.00	Seven Lacs	700000	Fifty Six Lacs	5600000
4050	Prestressing steel pc 7 steel wire strands (0.5")/(12.70mm) 270-k (normal relaxation) weldless/jointless as per ASTM-A-416, supplied in reel-less/weldless coils for prestressed conc deck.	Kg	69,200.00	One Fifty	150	One Crore Three Lacs Fifty Thousand	10350000
4050	Prestressing Cones (2 1/0.5) including local bursting / spalling reinforcement and other attachments as per the supplier's recommendations including stressing & anchoring of cables	Each	256.00	Fifteen Thousand	15000	Thirty Eight Lacs Fifty Thousand	3840000

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-2 BRIDGE STRUCTURE

Qty Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
405d	Galvanized iron metal ducts for prestressing cables including all attachments, fixing and pipes etc for grouted holes, as per supplier's recommendations including all materials, equipment for grouting etc. f	M	3,296.00	One Fifty	150	Four Lacs Ninety Four Thousand Four Hundred	494400
405e	Bridge Expansion Joint for the movement range of +/- 50MM NFJ-50 imported installed by manufacturer	M	141.60	Fifty Thousand	50000	Seventy Lacs Eighty Thousand	7080000
406	Elastomeric Bearing Pad Imported, casted in moulds by injection process as per drawing	Sq. Cm	1,666,000	Two	2	Thirty Three Lacs Twelve Thousand	3312000
407c	CAST IN PLACE CONCRETE PILES UP TO 0.75 M DIA (BORING ONLY) IN NORMAL SOIL	M	1,760.00	Four Thousand Five Hundred	4500	Seventy Nine Lacs Twenty Thousand	7920000

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
43701	CAST IN PLACE CONCRETE PILES UP TO 0.76 M DIA (BORING ONLY) IN NORMAL SOIL Test pile	M	25.00	Four Thousand Five Hundred	4500	One Lac Twelve Thousand Five Hundred	112500
43701	PILE LOAD TEST UP TO 360 TON	Nos	100	Seven Lacs	700000	Seven Lacs	700000
43701	CONFIRMATORY BORING (NX SIZE)	M	100.00	Three Thousand	3000	Three Lacs	300000
SP-13	100mm Dia galvanized Pipe Railing over Precast Concrete Barrier as per VOL-I & II of special specification	M	1,940.00	Three Thousand Two Hundred	3200	Sixty Two Lacs Eight Thousand	6208000

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CONSTRUCTION OF 2-WAY FLYOVER AT OAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
SP-14	Pile Integrity Testing TDR method as per VOL-II & III of special specification	Each	48.00	Six Thousand Six Hundred	6500	Three Lac Twelve Thousand	312000
SP-34	Polysulphide Joint Sealant as per BS-4254 (1983), or ASTM C920-79, along with the approved tubular packing as per VOL-II & III of special specification	Kg	207.30	One Thousand	1000	Two Lac Seven Thousand	207000
SP-35	Concrete Mix Design from independent source approved by the engineers as per VOL-I & III of special specification	M ³	1.80	Two Lacs	200000	Two Lacs	200000
SP-35	UPVC pipes for electrical cables	M	1940.00	Three Hundred	300	Five Lacs Eighty Two Thousand	582000

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-2 BRIDGE STRUCTURE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
SP-37	Providing & installing in position G.I (100mm) dia Rain water down pipes 275mm long	Each	100.00	Two fifty	250	Twenty Five Thousand	25000 25000
TOTAL AMOUNT BILL NO-2 BRIDGE STRUCTURE						188233540	

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one correction need
 Item No SP-37 Bill #02
 with separate E.C stamp.

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-3 RETAINING WALLS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
07a	Structural Excavation in Common Material	Cum	11 063 00	Two Hundred	200	Twenty Two Lacs Twelve Thousand	2212000
137d	Granular Backfill	Cum	9 943 00	Five Hundred	600	Fifty Nine Lacs Sixty Four Thousand	5964000
40100	Concrete Class A3 4000 Psi cylindrical strength (Ready Mix)	Cum	4 025 00	Six Thousand Eight Hundred	6800	Two Crores Seventy Three Thousand Lacs Seventy Thousand	27370000
4011	Lean Concrete 1450 Psi cylindrical strength	Cum	002 50	Four Hundred Nine Hundred	4900	Thirty Three Lacs Forty Five Thousand Five Hundred	3344250

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

DILL NO-3 RETAINING WALLS

Pay item No	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
43-6	Reinforcement as per AASHTO M:31 Grade 60 (Deformed) 60,000 Psi	TON	83.00	Eighty Three Thousand	83000	Sixty Six Thousand Eight Hundred	6685000
43-7	Preformed Joint Filler Conforming to the Requirement of AASHTO-M213 (ASTM D 1751) 10mm thick	Sqm	560.00	One Thousand	1000	Five Lac Fifty Thousand	560000
54-34	Polysulphide Joint Sealant as per BS-4254(1983), or ASTM C920-79 alongwith the approved tubular packing	kg	141.05	One Thousand	1000	One Lac Forty One Thousand	141000
54-35	uPVC Water Bar	M	1,400.00	One Thousand Four Hundred	800	Eleven Lac Twenty Thousand	1120000

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-3 RETAINING WALLS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
SP-35	Weep Hole 4inch dia Pipe for drainage	M	1200	Three Hundred	300	Three Hundred Six Hundred	33600
TOTAL AMOUNT BILL NO-3 RETAINING WALLS							107559850

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107559900





KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-4 FOOTPATH/ISLANDS/MEDIAN

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
491b	CONCRETE CLASS 'B'						
		Cum	107	Five Thousand Five Hundred	5500	Ten Lacs Twenty Eight Thousand Five Hundred	1028500
491c	Lean Concrete 1450psi cylindrical strength						
		Cum	259.20	Four Thousand Nine Hundred	4900	Twelve Lacs Seventy Three Thousand Eight Hundred	1270080
501c	PRECAST KERBS (strength 3750 Psi) OF SIZE H=450 X Top 150 x 300mm long INCLUDING CONCRETE BEDDING (1450 Psi) & HAUNCHING (2250 Psi).	M	2494	Eight Hundred	800	Nineteen Lacs Ninety Five Thousand Two Hundred	1995200
TOTAL AMOUNT BILL NO-4 FOOTPATH/ISLANDS/MEDIAN							4293780

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT OAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-5 DRAINAGE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
107a	Structural Excavation in Common Material	Cu. m	270	Two Hundred	200	Fifty Four Thousand	54000
137a	Granular Backfill	Cu. m	90.00	2/10 Hundred	600	Fifty Four Thousand	54000
401a)	Concrete Class A1 3000 Psi cylindrical strength. (Ready Mix)	Cu. m	38	2/10 Hundred	6000	Two Lac Twenty Eight Thousand	228000
401f	Lean Concrete 1450 Psi cylindrical strength.	Cu. m	17	Four Hundred Non Hundred	4900	Eighty Three Thousand	83300

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT OAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-5 DRAINAGE

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)		
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES	
4041	Precast Concrete Class A1 3000 Psi cylindrical strength (Ready Mix)	Cum	4	Six Thousand	6000	Twenty Four Thousand	24000	
4040	Reinforcement as per AASHTO M-31 Grade 60 (deformed) 60,000 Psi	Sq. Ft.	3	Eighty Five Thousand	85000	Two Lakh Fifty Five Thousand	255000	
TOTAL AMOUNT BILL NO-5 DRAINAGE								4992080

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-6 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
607	Traffic road sign						
a	Category 1						
		Each	10.00	Eleven Thousand	11000	One Lac Ten Thousand	110000
b	Category 2						
		Each	5.00	Fifteen Thousand	15000	Seventy Five Thousand	75000
c	Category 3a						
		Each	5.00	Twenty Thousand	20000	One Lac	100000

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-6 ANCILLARY WDRKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
d	Category 3b	Each	5 00	Forty Thousand	40000	Two Lac	200000
e	Category 3c	Sqm	10 90	Thirteen Thousand	13000	One Lac Forty Three Thousand Four Hundred	140400
006	Pavement Marking in Reflective Thermoplastic Paint				120		
g	12cm Wide (White Color)	M	1,455 00	One Hundred Twenty	120	One Lac Seventy Four Thousand Six Hundred	174600

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-6 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
	12cm Wide (Yellow Color)	M	1,943.00	One Hundred Twenty	120	Two Lak Thirty Two Thousand Eight Hundred	232800
	4 cm Arrows	Sqm	10.00	Two Thousand	2000	Two Thousand	20000
	Pavement Marking in Reflective Thermoplastic Paint for various signs	Sqm	18.00	Seven Hundred	700	Twelve Thousand Six Hundred	12600
633c	Reflectorized Pavement Stud (Raised Profile Type-Single) - Aluminium	Lbs	48.00	Four Hundred	400	Two Lak Nineteen Thousand Two Hundred	219200

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-6 ANCILLARY WORKS

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
SP.20	Raising / Lowering of Manholes						
	upto 60cm						
		Each	500	Eight Thousand	8000	Forty Thousand	40000
	upto 1m						
		Each	500	Twelve Thousand	12000	Sixty Thousand	60000
TOTAL AMOUNT BILL NO-6 ANCILLARY WORKS							1384600

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KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

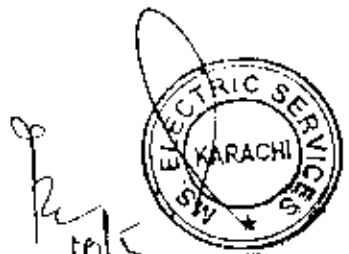
BILL OF QUANTITIES

BILL NO-7 ELECTRIFICATION

Pay Item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
1	Supply and installation of solar panels (400 watts) complete	No	130	One Lac	100000	One Lac	1000000
2	Supply and installation of solar LED Lights (100 Watt) complete	No	50	Twenty Thousand	90000	Forty Five Lacs	4500000
3	Supply and installation of Batteries-145 AH / 12 V / 24 V complete	No	50	Eighty Eight Thousand	88000	Forty Four Lacs	4400000
4	Supply and installation of Charge Controller- Solar Charge Controller 20 A / 24 V complete	No	50	Eight Thousand Five Hundred	8500	Four Lacs Twenty Five Thousand	425000

3 covered made with syc stub

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10/5



KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT OAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

BILL OF QUANTITIES

BILL NO-7 ELECTRIFICATION

Pay item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)	
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES
5	Supply and installation of Support structure - complete	No	50	Twenty Two Thousand	22000	eleven Lacs	1100000
6	Supply and installation of Power Cable DC Power - complete	No	50	Four Thousand Five Hundred	4500	Two Lacs Twenty Five Thousand	225000
7	Supply, installation, testing and commissioning of 1.0 m high lights using hot dipped galvanized poles with arched brackets make Valmont, Al-Bibta n Saudia, Rosa Poland as per following specifications -ZO - 02	No	50	Sixty Eight Thousand	68000 55000	Thirty five Lacs	3400000

Complete item 7. with shaft & eye

10/5





KARACHI METROPOLITAN CORPORATION

CONSTRUCTION OF 2-WAY FLYOVER AT DAKKHANA ON S.M TOUFEEQ ROAD

TENDER DOCUMENT VOLUME II-B

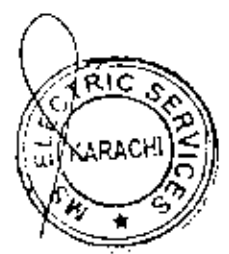
BILL OF QUANTITIES

BILL NO-7 ELECTRIFICATION

Pay item No.	ITEM DESCRIPTION	Unit	Quantity	Rate (Rs.)		Amount (Rs.)		
				IN WORDS	IN FIGURES	IN WORDS	IN FIGURES	
8	Construction of R.C.C. foundation for street light poles with all material steel shuttering / forming fair complete as per instruction of site engineer and following specification. - Excavation of foundation pit in soft / hard / rock etc with dimension 3.5 ft x 3.5 x 4 ft -Concreting of foundation in the excavated section.	Ns	50	Twelve Thousand	12000	Six Lacs	600000	
NET AMOUNT (BILL NO-8 ELECTRIFICATION (OFFER RATE ITEMS))								24650000

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10/5





**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT**

No. SE/CM/Engg. Deptt/KMC/ 669 /2012

Dated: 22-6-12

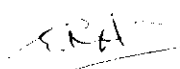
To,
Director (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat # 4-A, Court Road,
Karachi.

Director Computer Section,
Administrator Secretariat,
Karachi Metropolitan Corporation
Karachi.

(SPK ADP # 1553, 2011-12)
(AWARD OF CONTRACT REPORT)

Subject: CONSTRUCTION OF 2-WAY FLYOVER AT DAKHANA ON S.M. TAUFEEQ ROAD.

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


Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

1. Director General(TS), KMC
2. Chief Engineer (CM), KMC.
3. Secretary to Administrator, KMC.
4. PS to M.C, KMC

SPPKA INWARD, DIART
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (SPK ADP # 1553, 2011-12)
- 3). TITLE OF CONTRACT **Construction of 2-Way Flyover at Dakhana on S.M. Taufeeq Road.**
- 4). TENDER NUMBER KMC/CM/ED/80/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT Presently a signalized intersection exists but the traffic is not manageable with the signal.
The intersection is managed by the traffic police all the time but the volume of traffic is unmanageable. Mostly large bodied buses and intercity coaches on the route to Saddar and Sohrab Goth result in major traffic congestion.
Now on the initiative of the present Government the scheme to upgrade the infrastructure of this area is being taken up.
Presently the conditions of traffic movement in this area are precarious.
With the construction of this six lane flyover the flow for vehicles from this intersection will become uninterrupted and the traffic on Shahrah-e-Pakistan and S.M. Taufeeq will be signal free. This project shall solve a major traffic problem for the entire area.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 15-03-2012
- 7). TENDER ESTIMATED VALUE Rs. 416.640 Million
- 8). ENGINEER'S ESTIMATE Rs. 416.640 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 18 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.S. Electric Services
No.3,1st Floor Plot B-35, Block-16
Gulshan-e-Iqbal, Karachi
- 16) DATE OF CONTRACT SIGNING 20-06-2012
 (Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE Rs. 36,57,05,900/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M.S. Electric Services

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

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

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22) ADVERTISEMENT:

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

Yes	✓
No	ID S. # 7387/2012

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

Yes	Daily Express dated 31-03-2012, Daily Sikar dated 30-03-2012 etc
No	

23) NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

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

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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 260 /2012

Dated: 20-6-12

To,
M/s M.S. Electric Services,
Office # 3, 1st Floor, Plot B-35,
Block-16, Gulshan-e-Iqbal,
Karachi.


WORK ORDER

Subject:- **CONSTRUCTION OF 2-WAY FLYOVER AT DAKHANA ON S.M. TAUFEEQ ROAD.** SPK ADP # 1553, 2011-2012

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.36,57,05,900/- (Rupees Thirty Six Crore Fifty Seven Lac Five Thousand & Nine Hundred only) after calculation on offer rate basis. You may therefore contact The Project Director (Bridge & Flyovers), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s M.S. Electric Services and KMC. The time of completion of work specified in the contract agreement is **06 Months**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Project Director (Bridge & Flyovers), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt. KMC.
7. Secretary to Administrator, KMC.
8. PS to M.C. KMC.

Stamp Value Rs.

10,97,200/-

KARACHI METROPOLITAN CORPORATION

Project CONSTRUCTION OF 2-WAY FLYOVER AT DAKHANA ON S.M. TAUFEEQ ROAD. SPK ADP # 1553, 2011-2012

Cost Rs.36,57,05,900/- (Rupees Thirty Six Crore Fifty Seven Lac Five Thousand & Nine Hundred only) after calculation.

Completion Time: 06 Months

Penalty: Rs.3000/- P. day

An Agreement made this 20th day of June 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D. KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M.S. Electric Services having their office at 03, 1st Floor, Plot B-35, Block-16, Gulshan-e-Iqbal, Karachi through their Managing Partner Mr. Sohail Mahmood hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 on offer rate basis for construction and completion of the work namely CONSTRUCTION OF 2-WAY FLYOVER AT DAKHANA ON S.M. TAUFEEQ ROAD at a cost of Rs.36,57,05,900/- (Rupees Thirty Six Crore Fifty Seven Lac Five Thousand & Nine Hundred only) after calculation within a period of 06 Months and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

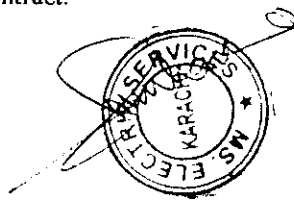
AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 83,33,000/- (Rupees Eighty Three Lac Thirty Three Thousand only).

Vide Pay Order/Bnk Guarantee No. 6779072
Dated 25-04-2012 from Habib Bank Limited
Bank Al-Badar Square Branch
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. --- dated -- / Bank Guarantee
No 31110100177412 dated 20-06-2012
from Habib Bank Limited
Bank Al-Badar Square Branch, Karachi Branch, Karachi for
an amount of Rs. 1,82,85,295/-
(Rupees One Crore Eighty Two Lac Eighty Five Thousand Two Hundred & Ninety Five only).

as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. In order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation



SPECIAL ADHESIVE

SPECIAL ADHESIVE

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule.
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

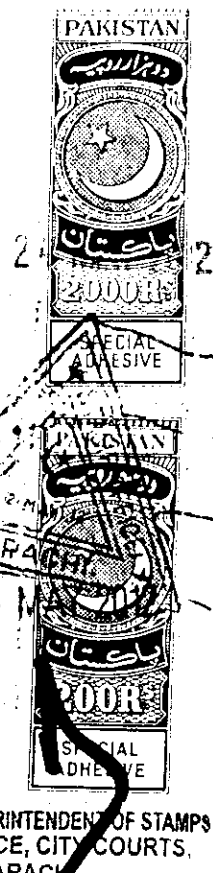
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

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

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

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

T, OF SINDH
CHI-PAKISTAN



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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 20th day of June 2012.

Ajij 20/6/2012
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

[Signature]
CONTRACTOR FOR
ELECTRIC SERVICES
KARACHI

WITNESSES:-
1. *Nisq A B...*
2. *Zk B...*

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI

24 MAY 2012



(INTEGRITY PACT)

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


Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Supplier] 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, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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



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 practices 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:

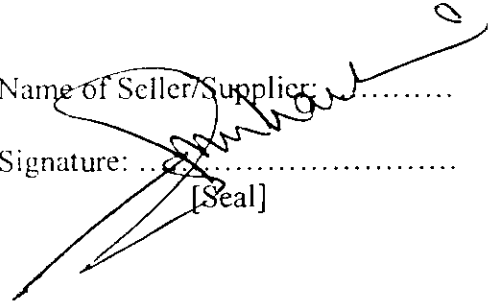
Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]

A handwritten signature in black ink, appearing to read 'S. S. S.', is written over the signature line for the Seller/Supplier. The signature is slanted and extends above and below the line.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM /Engg. Deptt/KMC/540/2012

Dated: 24-5-12

To,
M/s M.S. Electric Services,
Office # 3, 1st Floor, Plot B-35,
Block-16, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **CONSTRUCTION OF 2-WAY FLYOVER AT DAKHANA ON S.M. TAUFEEQ ROAD.** SPK ADP # 1553, 2011-2012

The Competent authority has been pleased to accept your tender dated 25-04-2012 on offer rate basis amounting to Rs. 36,57,05,900/- (Rupees Thirty Six Crore Fifty Seven Lac Five Thousand & Nine Hundred only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs. 1,82,85,295/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs. 10,97,118/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.


Superintending Engineer (CM), KMC.

C.C. to:-

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



CONSTRUCTION OF FLYOVER AT WATER PUMP ON SHAHRAH-E-PAKISTAN.

and with the approval of the members of the procurement committee.


Chief Engineer (Design), KMC
Member
16/5/12


Dy. Director (Finance),
E.D. KMC
Member


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman
16/5/2012

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK Website)

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 491/12

Dated: 16-05-2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/79/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF FLYOVER AT AYESHA MANZIL ON SHAHRAH-E-PAKISTAN. ✓
4. Method of Procurement: Single Stage - Two Envelope Procedure ✓
5. Tender Published: Daily Express dated 31-03-2012, Daily Sikar 30-03-2012 etc, and SPPRA Website ID # 7387/2012. ✓
6. Total Bid documents Sold: 21 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) 25-04-2012 ✓ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-05-2012
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s FC SL	37,82,05,340	1 st Lowest	13.26% Below the estimated cost of Rs.436.003 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s A.A. Quality Builders	40,87,71,377	2 nd Lowest	6.25% Below the estimated cost of Rs.436.003 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Shamsher Khan & Co.	41,52,40,934	3 rd Lowest	4.76% Below the estimated cost of Rs.436.003 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Qalandar Bux Abro	56,35,50,230	4 th Lowest	29.25% Above the estimated cost of Rs.436.003 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

(Handwritten signatures and initials)

Name of Work:

CONSTRUCTION OF FLYOVER AT AYESHA MANZIL ON SHAHRAH-E-PAKISTAN.

This issued with the approval of the members of the procurement committee.


Chief Engineer (Design), KMC
Member


Dy. Director (Finance),
E.D. KMC
Member


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK Website)

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 092/12

Dated: 16-05-2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD No. 13884/17/15
 1. Sindh Electric & Water Corporation
 2. Regulatory Authority
 3. Govt. of Sindh

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/80/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF 2-WAY FLYOVER AT DAKHANA ON S.M. TAUFEEQ ROAD. ✓
4. Method of Procurement: Single Stage – Two Envelope Procedure ✓
5. Tender Published: Daily Express dated 31-03-2012, Daily Sikar 30-03-2012 etc, and SPPRA Website ID # 7387/2012. ✓
6. Total Bid documents Sold: 18 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 25-04-2012 ✓ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid (s) Rejected: Nil (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-05-2012
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.S. Electric Services	36,57,05,900	1 st Lowest	12.22% Below the estimated cost of Rs.416.640 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s A.A. Quality Builders	39,71,86,116	2 nd Lowest	4.67% Below the estimated cost of Rs.416.640 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kamran & Kampany	40,72,84,957	3 rd Lowest	2.25% Below the estimated cost of Rs.416.640 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Shamsher Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

[Handwritten signatures and initials]

Name of Work:


CONSTRUCTION OF 2-WAY FLYOVER AT DAKHANA ON S.M. TAUFEEQ ROAD.

This issued with the approval of the members of the procurement committee.


Chief Engineer (Design), KMC
Member


Dy. Director (Finance),
E.D. KMC
Member


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK Website)

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi



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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

SE/CM/Engg. Dept/KMC/493/12

Dated: 16-05-2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/81/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF SINGLE LANE-2 WAY FLYOVER AT TEEN HATTI. ✓
4. Method of Procurement: Single Stage – Two Envelope Procedure ✓
5. Tender Published: Daily Express dated 31-03-2012, Daily Sikar 30-03-2012 etc, and SPPRA Website ID # 7387/2012. ✓
6. Total Bid documents Sold: 19 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) 25-04-2012 ✓ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-05-2012
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s NKKE (JV)	17,49,69,400	1 st Lowest	11.19% Below the estimated cost of Rs.197.009 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M.S. Electric Services	18,65,12,905	2 nd Lowest	5.33% Below the estimated cost of Rs.197.009 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s A.A. Quality Builders	18,68,68,422	3 rd Lowest	5.15% Below the estimated cost of Rs.197.009 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Shamsher Khan & Co.	19,37,15,240	4 th Lowest	1.67% Below the estimated cost of Rs.197.009 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates



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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

o. SE/CM/Engg. Dept/KMC/493 /12

Dated: 16-05-2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/81/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF SINGLE LANE-2 WAY FLYOVER AT TEEN HATTI. ✓
4. Method of Procurement: Single Stage – Two Envelope Procedure ✓
5. Tender Published: Daily Express dated 31-03-2012, Daily Sikar 30-03-2012 etc, and SPPRA Website ID # 7387/2012. ✓
6. Total Bid documents Sold: 19 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) 25-04-2012 ✓ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-05-2012
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s NKKE (JV)	17,49,69,400	1 st Lowest	11.19% Below the estimated cost of Rs.197.009 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s M.S. Electric Services	18,65,12,905	2 nd Lowest	5.33% Below the estimated cost of Rs.197.009 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s A.A. Quality Builders	18,68,68,422	3 rd Lowest	5.15% Below the estimated cost of Rs.197.009 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Shamsher Khan & Co.	19,37,15,240	4 th Lowest	1.67% Below the estimated cost of Rs.197.009 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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S.P.A.


Name of Work: CONSTRUCTION OF SINGLE LANE-2 WAY FLYOVER AT TEEN HATTI.

This issued with the approval of the members of the procurement committee.


Chief Engineer (Design), KMC
Member


Dy. Director (Finance),
E.D. KMC
Member


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK Website)

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi



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KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/490/12

Dated: 16-05-2012

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/78/11-12 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF FLYOVER AT WATER PUMP ON SHAHRAH-E-PAKISTAN. ✓
4. Method of Procurement: Single Stage – Two Envelope Procedure ✓
5. Tender Published: Daily Express dated 31-03-2012, Daily Sikar 30-03-2012 etc, and SPPRA Website ID # 7387/2012. ✓
6. Total Bid documents Sold: 20 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) 25-04-2012 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05 Nos.
10. Bid (s) Rejected: Nil (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 10-05-2012
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s NKKE (JV)	38,33,69,700	1 st Lowest	12.07% Below the estimated cost of Rs.436.003 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s FCSL	41,20,60,051	2 nd Lowest	5.49% Below the estimated cost of Rs.436.003 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s A.A. Quality Builders	41,59,90,281	3 rd Lowest	4.59% Below the estimated cost of Rs.436.003 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Kamran & Kampany	42,38,86,138	4 th Lowest	2.78% Below the estimated cost of Rs.436.003 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Shamsher Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive

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