

0555 File



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 951 /2013

Dated: 17 - 01 -2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

5698
5698
8/6/93
Regulatory Authority Cost of funds
Date: 17/01/13
Signature: [Signature]
Name: [Name]

- 1. Name of Procuring Agency: Executive Engineer, Building, Div-II, W&S, KMC ✓
- 2. Tender Reference No: 002 (13) E.E/Building Div-II/W&S/KMC/MPA ✓
- 3. Tender Description/Name of work/Item: CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI. ✓
- 4. Method of Procurement: Single Stage – One Envelope Procedure
- 5. Tender Published: Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. ✓
SPPRA Website ID # 10328/2012.
- 6. Total Bid documents Sold: 05 Nos.
- 7. Total Bids Received: 03 Nos.
- 8. Technical Bid Opening date: (if applicable) Not Applicable
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 02-01-2013 ✓
- 12. Bid Evaluation Report:

S No	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. Abdul Moid and Muneeb Enterprises	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.9,788,319/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Mirwaris Engineers & Contractors	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.9,843,538/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Saleem & Co	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.9,926,366/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive

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

[Signature]
Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member

[Signature]
EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
DIVISIONAL ACCOUNTS OFFICER
BUILDING DIVISION-II, W&S, KMC
KARACHI

[Signature]
CHAIRMAN

- C.C. to :-
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's / MNA's PPI) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No. **E/Building.Div-II/W&S/KMC/ 952 /2013**

Dated: **17 -01 -2013**

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA ID: W&S/Div-II/952/2013

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Building Div-II, W&S, KMC ✓ |
| 2. | Tender Reference No: | 002 (12) E.E/Building.Div-II/W&S/KMC/MPA ✓ |
| 3. | Tender Description/Name of work/item: | <u>CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) LIC-08, BURNS ROAD, SADDAR DMC ZONE, IN PS-112, KARACHI.</u> ✓ |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. |
| 6. | Total Bid documents Sold: | SPPRA Website ID # 10328/2012 ✓
03 Nos. |
| 7. | Total Bids Received: | 03 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bid(s) Rejected: | Nil |
| 11. | Financial Bid Opening date: | 02-01-2013 - |


12. Bid Evaluation Report:

S No	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. J.N & Co	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.19,582,449/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saleem & Co	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.19,713,974/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	(as per Calculation) 28.90% Above SCR2004 with Total cost of Rs.19,698,767/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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


Assistant Executive Engineer
Building Div-II, W&S, KMC
Member, Secretary
K.M.C


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012.
With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
DIVISIONAL ACCOUNTS OFFICER
WORKS & SERVICES DEPT.
CITY DISTRICT GOVERNMENT
KARACHI

(HAFIZ ULLAH SHAIKH)
Executive Engineer
Building-II, W&S Department
Karachi

- C.C to:-
1. Superintending Engineer, Develped Section, K.M.C.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS-10 Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.7B, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building,Div-II/W&S/KMC/ 953 /2013

Dated: 17 - 1 - 2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD DIARY No. 98

1. Name of Procuring Agency:	Executive Engineer, Building, Div-II, W&S, KMC
2. Tender Reference No:	002 (15) E.E/Building,Div-II/W&S/KMC/MPA
3. Tender Description/Name of work/item:	<u>CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE, IN PS-113, KARACHI.</u>
4. Method of Procurement:	Single Stage – One Envelope Procedure
5. Tender Published:	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. SPPRA Website ID # 10328/2012.
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening date: (if applicable)	Not Applicable
9. No. of Bid technically qualified (if applicable):	Not Applicable
10. Bid(s) Rejected:	Nil
11. Financial Bid Opening date:	02-01-2013

12. Bid Evaluation Report:

S No	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. Fasaht & Co	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.9,790,067/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. New Quality Enterprises	(as per Calculation) 25.00% Above SCR2004 with Total cost of Rs.9,817,730/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Al-Habib Engineering & Contractors	(as per Calculation) 26.70% Above SCR2004 with Total cost of Rs.9,864,755/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant Engineer
Eng. Deptt. KMC
Member, Secretary

DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member.

EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
DIVISIONAL ACCOUNTS OFFICER
OFFICE NO. 10/11 & 12, DEPTT. OF P.T.
CITY DISTRICT GOVERNMENT
KARACHI

(HAFFIZ AH SHAIKH)

- CC to:-
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E./Building.Div-II/W&S/KMC/ 954/2013

Dated: 17 - 01 - 2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD DUM # 5698
21.1.13

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC |
| 2. Tender Reference No: | 002 (03) E-E/Building.Div-II/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97 SURJANI KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers:
SPPRA Website ID # 10328/2012. |
| 6. Total Bid Documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date (if applicable): | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 02-01-2013 |

12. Bid Evaluation Report:

S No	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. Hashir Enterprises	(as per Calculation) 35.00% Above SCR2004 with Total cost of Rs.9,749,125/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Abdul Moid and Muneeb Enterprises	(as per Calculation) 42.00% Above SCR2004 with Total cost of Rs.10,023,153/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Zeeshan Traders	(as per Calculation) 45.00% Above SCR2004 with Total cost of Rs.10,140,593/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretariat
KMC


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (C/B) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

(HAFIZULLAH SHAIKH)

- C.C to :-
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664. Cell # 0300-9271696

No. E.E/Building, Div-II/W&S/KMC/ 955 /2013

Dated: 17 - 1 - 2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD # 10328/2012

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC ✓ |
| 2. Tender Reference No: | 002 (16) E.E/Building, Div-II/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE, IN PS-113, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10328/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	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. J.N & Co	(as per Calculation) 27.00% Above SCR2004 with Total cost of Rs.9,432,735/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	(as per Calculation) 28.90% Above SCR2004 with Total cost of Rs.9,651,736/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Calculation) 29.10% Above SCR2004 with Total cost of Rs.9,808,885/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
DIVISIONAL ACCOUNTS OFFICER
BUILDINGS & WORKS & SERVICES DEPT.
CITY DISTRICT GOVERNMENT
KARACHI

(HAFTZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

C.C to:-

1. Superintending Engineer, Developed Section, KMC.
2. P.D (MPA's / MINA's-PP) K.M.C.
3. Deputy Director (Web), Computer Section, K.M.C.
4. PS to Administrator, K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.7B, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building,Div-II/W&S/KMC/ 956 /2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:	Executive Engineer, Building, Div-II, W&S, KMC ✓
Tender Reference No:	002 (17) E.E/Building,Div-II/W&S/KMC/MPA ✓
Tender Description/Name of work/item:	<u>CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHI.</u> ✓
Method of Procurement:	Single Stage - One Envelope Procedure
Tender Published:	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers.
	SPPRA Website ID # 10328/2012. ✓
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening date (if applicable):	Not Applicable
9. No. of Bid technically qualified (if applicable):	Not Applicable
10. Bid(s) Rejected:	Nil
11. Financial Bid Opening date:	02-01-2013 ✓

12. Bid Evaluation Report:

S No	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. J.N & Co	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.9,789,454/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.9,888,738/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.9,927,137/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


Assistant Executive Engineer
Building Division-II, W&S, KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
FORWARDING OFFICER
BUILDING WORKS & SERVICES DEPT
CITY DISTRICT GOVERNMENT
KARACHI

(HAFIZ ULLAH SHAIKH)
Executive Engineer
Building II, W & S Department
Karachi.

- C.C to:-
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No. E.E/Building.Div-II/W&S/KMC/ 957/2013

Dated: 17-1-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INV# 10328/2012
Building Division-II
No. 957/2013

Name of Procuring Agency:	Executive Engineer, Building, Div-II, W&S, KMC ✓
Tender Reference No:	002 (11) E.E/Building.Div-II/W&S/KMC/MPA ✓
Tender Description/Name of work/item:	<u>CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADDAR DMC ZONE, IN PS-112, KARACHI.</u> ✓
4. Method of Procurement:	Single Stage - One Envelope Procedure
5. Tender Published:	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-2012, Daily "Ammar" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers.
6. Total Bid documents Sold:	SPPRA Website ID # 10328/2012, ✓ 03 Nos.
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening date: (if applicable):	Not Applicable
9. No. of Bid technically qualified (if applicable):	Not Applicable
10. Bid(s) Rejected:	Nil
11. Financial Bid Opening date:	02-01-2013 ✓


12. Bid Evaluation Report:

S No	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. Emperon Engineering Services	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.19,576,600/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. A.M.K.M & Enterprises	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.19,708,189/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. Safeem & Co	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.19,773,984/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive.

This issues with the approval of the members of the procurement committee,


Assistant Executive Engineer
Engr. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA W.E.I ID # 10328/2012

With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
DIRECTOR (CB) SPPRA
BUILDING DIVISION-II, W&S DEPTT
SPPRA GOVT. GOVERNMENT
KARACHI

(HAFIZULLAH SHAIKH)
Director Engineer
Building W&S Department
Karachi

- C.C to -
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's / MNA's PD) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 958 /2013

Dated: 17 - 1 - 2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


Name of Procuring Agency:	Executive Engineer, Building, Div-II, W&S, KMC ✓
Tender Reference No:	002 (18) E.E/Building.Div-II/W&S/KMC/MPA ✓
Tender Description/Name of work/item:	<u>CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-I, DMC SADDAR ZONE, IN PS-113, KARACHI.</u> ✓
Method of Procurement:	Single Stage - One Envelope Procedure
Tender Published:	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. SPPRA Website ID # 10328/2012. ✓
6. Total Bid documents Sold:	03 Nos.
7. Total Bids Received:	03 Nos.
8. Technical Bid Opening date: (if applicable)	Not Applicable
9. No. of Bid technically qualified (if applicable):	Not Applicable
10. Bid(s) Rejected:	Nil
11. Financial Bid Opening date:	02-01-2013
12. Bid Evaluation Report:	

S No	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. J.N & Co	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.8,523,341/-	1 st Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A J Enterprises	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,899,737/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.9,927,322/-	3 rd Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
EXECUTIVE ENGINEER
BUILDING DIVISION II, W&S, DEPTT
CITY DISTRICT GOVERNMENT
KARACHI

M. TAFIZUL LAH SHAIKH
Executive Engineer
W&S, Building
Karachi

- C.C to :-
1. Supervising Engineer, Devolved Section, KMC.
 2. P.D (MPA's & MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No. E.E/Building, Div-II/W&S/KMC/ 959 /2013

Dated: 17.01.2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:	Executive Engineer, Building, Div-II, W&S, KMC ✓
2. Tender Reference No:	002 (08) E.E/Building, Div-II/W&S/KMC/MPA ✓
3. Tender Description/Name of work item:	<u>IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-5/C-I TO SECTOR-5/C-II PS-98 NEW KARACHI ZONE.</u> ✓
4. Method of Procurement:	Single Stage - One Envelope Procedure
5. Tender Published:	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. SPPRA Website ID # 10328/2012. ✓
6. Total Bid documents Sold:	05 Nos.
7. Total Bids Received:	04 Nos.
8. Technical Bid Opening date: (if applicable)	Not Applicable
9. No. of Bid technically qualified (if applicable):	Not Applicable
10. Bid(s) Rejected:	01
11. Financial Bid Opening date:	02-01-2013

12. Bid Evaluation Report:

S No	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. Mallick Enterprises	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.9,787,816/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Iqbal Progressive Builders	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.9,842,890/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. Raza Khan Mandokhail	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,897,964/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria.	Responsive.
4.	M/s. Shaikh Mehmood Enterprises	(as per Calculation) 30.00% Above SCR2004 with Total cost of Rs.9,953,039/-	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive.

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


Assistant Executive Engineer
Building Div-II, W&S, KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012

With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
DIVISIONAL ACCOUNTS OFFICER
BUILDING DIVISION II W&S
CITY DISTRICT GOVERNMENT
KARACHI

(HAFTIZULLAH SHAIKH)
EXECUTIVE ENGINEER
BUILDING DIVISION II W&S
CITY DISTRICT GOVERNMENT
KARACHI

C.C to:-

1. Superintending Engineer, Devolved Section, KMC.
2. PD/MPA'S / MNA'S PP, K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

E.E/Building.Div-II/W&S/KMC/ 960 12013

Dated: 17-1-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building. Div-II, W&S, KMC |
| 2. Tender Reference No: | 002 (06) E.E/Building.Div-II/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR-11/B PS-98 NEW KARACHI ZONE, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10328/2012, 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	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. Nisar A Brothers	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.19,559,147/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shaikh Mehmood Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.19,683,147/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Raza Khan Mandokhail	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.19,807,147/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Iqbal Progressive Builders	(as per Calculation) 30.00% Above SCR2004 with Total cost of Rs.19,958,867/-	4 th Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


Assistant Executive Engineer
Asstt. Engg. Deptt. KMC
Engg. Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

C.C to:-

1. Superintending Engineer, Devolved Section, KMC.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

MUHAMMAD SHEHZAD KHAN
DIRECTOR (CB) SPPRA
OFFICE NO. 10328/2012
CITY DISTRICT ACCOUNTS
KARACHI

(HAFIZ ULLAH SHAIKH)



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

E.E/Building.Div-II/W&S/KMC/ 961 /2013

Dated: 17-1-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD No. 5
City Council
Regulator of Public Procurement
Regulatory Authority

- | | |
|--|---|
| Name of Procuring Agency: | Executive Engineer, Building. Div-II, W&S, KMC ✓ |
| Tender Reference No: | 002 (05) E.E/Building.Div-II/W&S/KMC/MPA ✓ |
| Tender Description/Name of work/item: | <u>IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-I, SECTOR-11/C-II & SECTOR-11/C-III PS-98, NEW KARACHI ZONE, KARACHI.</u> ✓ |
| Method of Procurement: | Single Stage – One Envelope Procedure |
| Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10328/2012. ✓ |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	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. Nisar A Brothers	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.19,558,418/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shaikh Mehmood Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.19,644,389/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Raza Khan Mandokhail	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.19,832,735/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Iqbal Progressive Builders	(as per Calculation) 30.00% Above SCR2004 with Total cost of Rs.19,960,785/-	4 th Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


Assistant Executive Engineer
Engg. Deptt Engineer
Member Secretary
K.M.C.


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUNICIPALITY
CITY DISTRICT GOVERNMENT
KARACHI

(HAFIZU LAM SHAIKH)

- C.C to:-
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 962/2013

Dated: 17 - 1 - 2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|---|
| 4. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC ✓ |
| 5. Tender Reference No: | 002 (10) E.E/Building Div-II/W&S/KMC/MPA ✓ |
| 6. Tender Description/Name of work/item | <u>CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-04, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHI.</u> ✓ |
| 7. Method of Procurement: | Single Stage - One Envelope Procedure |
| 8. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. |
| 9. Total Bid documents Sold: | SPPRA Website ID # 10328/2012. ✓
03 Nos. |
| 10. Total Bids Received: | 03 Nos. |
| 11. Technical Bid Opening date: (if applicable) | Not Applicable |
| 12. No. of Bid technically qualified (if applicable): | Not Applicable |
| 13. Bid(s) Rejected: | Nil |
| 14. Financial Bid Opening date: | 02-01-2013 |
| 15. Bid Evaluation Report: | |

S No	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. Emperon Engineering Services	(as per Calculation) 26.90% Above SCR2004 with Total cost of Rs.19,580,321/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. A.M.K.M & Enterprises	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.19,710,691/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. Saleem & Co	(as per Calculation) 28.90% Above SCR2004 with Total cost of Rs.19,769,358/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive.

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


Assistant Executive Engineer
Building Div-II, W&S, KMC
Member, Secretariat
K.M.C.


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
DIVISIONAL ACCOUNTS OFFICER
BUILDING DIVISION-II, W&S, K.M.C.
011, STREET GOVT. OFFICE
KARACHI

(HAFIZ ULLAH SHAIKHI)

- C.C to:-
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's / MNA's PP) K.M.C.
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E. E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
 Phone # 021-99204664, Cell # 0300-9271696

No. E.E/Building.Div-II/W&S/KMC/ 963/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC ✓ |
| 2. Tender Reference No: | 002 (19) E.E/Building.Div-II/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE, IN PS-113, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10328/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	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. Project System Concern	(as per Calculation) 25.00% Above SCR2004 with Total cost of Rs.19,587,047/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Usama Associates	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.19,771,385/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.19,840,895/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive

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


 Assistant Executive Engineer
 Building Division-II, W&S, KMC
 Member, Secretary


 DIVISIONAL ACCOUNTS OFFICER
 Building Div-II, W&S, KMC
 Member


 EXECUTIVE ENGINEER
 Building Div-II, W&S, KMC
 Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012

With a request to upload on SPPRA Website


 MUHAMMAD SHEHZAD KHAN
 DIVISIONAL ACCOUNTS OFFICER
 BUILDING DIVISION-II, W&S, KMC
 DISTRICT OFFICE, KARACHI


 EXECUTIVE ENGINEER
 BUILDING DIVISION-II, W&S, KMC
 KARACHI

C.C to :-

1. Superintending Engineer, Devolved Section, KMC.
2. P.D (MPA's / MNA's) PPI K.M.C.
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 964 /2013

Dated: 17-1-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD DIARY No. 13
Shah Wali Road, Sector 11, D-11
Regulatory Authority, Govt. of Sindh

- | | |
|--|---|
| Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC |
| Tender Reference No: | 002 (01) E.E/Building.Div-II/W&S/KMC/MPA |
| Tender Description/Name of work/item: | <u>IMPROVEMENT OF CC FLOORING IN SECTOR L-I, IN PS-97 SURJANI KARACHI.</u> |
| Method of Procurement: | Single Stage - One Envelope Procedure |
| Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman"
dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and
Other Newspapers.
SPPRA Website ID # 10328/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable): | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	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. New Mahad Construction Co	(as per Calculation) 37.00% Above SCR2004 with Total cost of Rs.19,655,198/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Zeeshan Traders	(as per Calculation) 42.00% Above SCR2004 with Total cost of Rs.20,028,691/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. Eastern Construction Co	(as per Calculation) 45.00% Above SCR2004 with Total cost of Rs.20,252,786/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive.

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


Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUSTAFA SHEHZAD KHAN
MEMBER
CITY DISTRICT GOVERNMENT
KARACHI

MADAN LAL SHARMA
MEMBER
CITY DISTRICT GOVERNMENT
KARACHI

- CC to :-
1. Superintending Engineer, Devolved Section, KMC.
 2. P.O (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No. E.E/Building, Div-II/W&S/KMC/ 965/2013

Dated: 17 - 1 - 2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC |
| 2. Tender Reference No: | 002 (14) E.E/Building, Div-II/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10, PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman"
dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and
Other Newspapers.
SPPRA Website ID # 10328/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	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. Fasihah & Co	(as per Calculation) 37.00% Above SCR2004 with Total cost of Rs.9,765,264/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. M.A Amin Enterprises	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,958,101/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. New Quality Enterprises	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.10,113,820/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


Assistant Executive Engineer
Assis. Engg. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
DIVISIONAL ACCOUNTS OFFICER
BUILDING DIVISION-II, W&S, KMC
CITY DISTRICT GOVERNMENT
KARACHI

(HAFIZ) LAH SHAIKH
CHAIRMAN

- CC to :-
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (MPA's / MNA's PPI) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 966 12013

Dated: 17. 1 -2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC |
| 2. Tender Reference No: | 002 (04) E.E/Building.Div-II/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10328/2012: 05 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 02-01-2013 |

12. Bid Evaluation Report:

S No	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. Hashir Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.9,617,245/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Zeeshan Traders	(as per Calculation) 27.00% Above SCR2004 with Total cost of Rs.9,663,522/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. Abdul Moid and Muncab Enterprises	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,700,655/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive.
4.	M/s. Mussab Enterprises	(as per Calculation) 28.90% Above SCR2004 with Total cost of Rs.9,735,587/-	4 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non Responsive.

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


Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012. MUHAMMAD SHEHZAAD KHAN
With a request to upload on SPPRA Website

- CC to -
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C.

(HAFTI) (TAN SHAIKH)
[Signature]



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building,Div-II/W&S/KMC/ 967 /2013

Dated: 17- / -2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC |
| 2. Tender Reference No: | 002 (09) E.E/Building,Div-II/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF BITUMIOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-10, CLIFTON, SADDAR DMC, ZONE, IN PS-112, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10328/2012.
05 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	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. New Quality Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.19,582,449/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Saleem & Co	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.19,713,974/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. A J Enterprises	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.19,698,767/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive

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


Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012. MUHAMMAD SHEHZAD KHAN
With a request to upload on SPPRA Website.

- C.C to:-
1. Superintending Engineer, Develped Section, KMC.
 2. PD (MPA's / MNA's PP) KMC
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

(MUSTAFA SHAIKH)
Member
Engg. Department
Karachi



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204684, Cell # 0300-9271696

SPPRA INM-689 MLR
689
13

No.E.E/Building,Div-II/W&S/KMC/ 968/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC ✓ |
| 2. Tender Reference No: | 002 (07) E.E/Building,Div-II/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-8, 9, 10 PS-98 NEW KARACHI ZONE, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10328/2012. ✓
05 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 02-01-2013 |


12. Bid Evaluation Report:

S No	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. Siddiqui Construction	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.9,788,615/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. A.J Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.9,843,349/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shaikh Mehmood Enterprises	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,898,083/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Amir Muhammad & Brothers	(as per Calculation) 30.00% Above SCR2004 with Total cost of Rs.12,029,354/-	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Not Responsive

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


Assistant Executive Engineer
Develped Section, KMC
Member, Procurement Committee


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012

With a request to upload on SPPRA Website.

MUHAMMAD SHEHZAD KHAN
BUILDING DIVISION-II, W&S, KMC
OFFICE DISTRICT OFFICE KARACHI

(HAFIZUL AH SHAIKH)

C.C to:-

1. Superintending Engineer, Develped Section, KMC.
2. P.D (MPA's / MNA's PP) K.M.C.
3. Deputy Director (Web), Computer Section, K.M.C.
4. PS to Administrator, K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.7B, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No. E.E/Building.Div-II/W&S/KMC/ 969 /2013

Dated: 17.01.2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-II, W&S, KMC |
| 2. Tender Reference No: | 002 (02) E.E/Building.Div-II/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF CC FLOORING IN SECTOR 5-D, SECTOR-4 IN PS-97 SURJANI KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 12-12-2012,
Daily "The News" dated 12-12-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10328/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S. No	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. Ancon Engineers	(as per Calculation) 35.00% Above SCR2004 with Total cost of Rs.19,460,845/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Contractors	(as per Calculation) 42.00% Above SCR2004 with Total cost of Rs.20,036,308/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Z. Khan Builders	(as per Calculation) 45.00% Above SCR2004 with Total cost of Rs.20,267,506/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


Assistant Executive Engineer
Engineering Dept. K.M.C.
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-II, W&S, KMC.
Member


EXECUTIVE ENGINEER
Building Div-II, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10328/2012
With a request to upload on SPPRA Website

MUHAMMAD SHEHZAD KHAN
DIVISIONAL ACCOUNTS OFFICER
BUILDING DIVISION II WORKS & SUPPLIES DEPT.
CITY DISTRICT GOVERNMENT
KARACHI

- CC to:-
1. Superintending Engineer, Devolved Section, K.M.C.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

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. Executive Engineer, Building, Div-II, W&S, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 092 (01) E E/Building, Div-II/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF CC FLOORING IN SECTOR L-1 IN PS-97 SURJANI KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 20.00 Million
- 8). ENGINEER'S ESTIMATE 19.600 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co.
- 16). CONTRACT AWARD PRICE Rs.19,655,198/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M/s. New Mahad Construction Co.
M/s. Zeeshan Traders
M/s. M/s. Eastern Construction Co
- 18). 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 DG (TS) KMC

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

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

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

Yes	<input checked="" type="checkbox"/> 10328/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Aamian" dated 12-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<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"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____


(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

FOR OFFICE USE ONLY

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

**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.: 002 (01) E.E/Building Div-II/W&S/KMC/MPA Dated: 02-01-2013

Contract value: Rs.19,655,198/- Contract Title: IMPROVEMENT OF CC FLOORING IN SECTOR L-I, IN PS-97 SURJANI
KARACHI.

M/s. **New Mahad 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 Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

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

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

M/s. **New Mahad Construction Co** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. New Mahad Construction Co** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. New Mahad Construction Co** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature

NEW MAHAD CONSTRUCTION CO.

(Seal)

Executive Engineer (Building Division-II)

Signature:

(HAFIZULLAH SELAIKHI)
Executive Engineer
W&S Department
Karachi



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi.
Phone # 021-99204654, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 025 /2013

Dated: 29 - 01 -2013

M/s. New Mahal Construction Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC FLOORING IN SECTOR L-I, IN PS-97 SURJANI KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,96,55,198/- (Rs. One Crore Ninety Six Laes Fifty Five Thousand One Hundred & Ninety Eighty Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -


1. Schedule Items i/c cartage of 37.00% Above material.	Rs.1,02,33,703/-
2. Approved Rate Items;	Rs.65,56,200/-
3. Offer Rate Items:-	Rs.4,35,400/-
4. Difference of Cost of Cement (Maximum)	Rs.24,29,895/-

TOTAL Rs.1,96,55,198/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly 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 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Adil Khan PS-97
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MUHAMMAD ADIL KHAN (PS-97)

NAME OF WORK: IMPROVEMENT OF CC FLOORING IN SECTOR-L/1 IN PS-97, SURJANI, KARACHI

Tender Reference No. 02 (01) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	39996.00	1507.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Ch	602816.00
2	Earth work excavation undressed lead upto a single throw of Kess. Phawrah or Shovel in Ordinary Soil	141600.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	77101.00
3	Dismantling of Cement Block Masonary	17270.53	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	9394.00
4	Carriage of 100 CFT / 5 tons of all material like one aggregate, spewl, one lime, sukhi etc. B.G. Rad fastenings points & crossing Bridges Girders, Plates, Sheets, Raft, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manhrs of fuel wood by bulks or any other means owned by the contractors (Lead upto 15 Miles esp)	188888.53	595.90	Rupees Five Hundred Ninety Five & Paisa Ninety Only	% Ch	112354.00
5	Fin. 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	283200.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sl	515489.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6' thick w/c steel bars two concrete ring with 3/8" 6 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/c transportation charges for an average lead of 20 km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported.	225.00	1094.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	24624.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc. welded to 1/8" thick 2.5' deep plate w/c curing, stacking and transportation with in ten miles.	225.00	347.85	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	7821.00
Total Amount of Schedule Items						746986.00

Continued Page # 2

M. Adil Khan
NEW MAHA CONSTRUCTION CO
 Signature & Stamp Contractor

Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING IN SECTOR-L/1 IN PS-97, SURJANI, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
U	PA, 4" thick dry stone meter compacted thickness 1:12" to 1/2" broken stone below approved grade and quality using crushed dust at 10.00 or 5% approved quality to fit upon works i/c watering, leveling compacting to required density etc.	283200.00	16.00	Rupees Sixteen Only	P. Sq	4531200.00
S	Construction of Mandala 4" dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 8" deep in CC 1:2:4 stu walls 50% screened graded base i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	225.00	9000.00	Rupees Nine Thousand Only	Each	2025000.00
Total Amount of Approved Items						6556200.00

Continued Page # 3


 (MAHMOUD ALI) S/O
 Director
 P.S. 97, Sector L/1, Surjani
 Karachi.


NEW WORLD CONSTRUCTION CO
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: IMPROVEMENT OF CG FLOORING IN SECTOR-L/1 IN PS-97, SURJANI, KARACHI

From Page # 2

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	S/S filling earth to approved quality from outside sources in foundation trenches, pits or under ground etc with dressing and layer to full compaction w/ cartage within 15 miles	31100.00			PCR	311000/-
Total Amount of Offer Items						311000/-

Continued Page # 4

10/-




HAFIZ ILLAH
Executive
Building - II W & S
Karachi



NEW NAHAR CONSTRUCTION CO
Signature & Stamp Collector

25

Challan No.

National Bank of Pakistan

TR 6
(Treasury Rule)
Challan of Cash paid into the _____ (Treasury / Sub-Treasury)

National Bank of Pakistan at KARACHI

Name		_____	
Signature	M/S. Nuro Mahad Constructors	ASST. SUPERINTENDENT OF STAMPS. KARACHI	Rn 59,000/- Ps.
	SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-027107		
Total		59,000/-	027000-0271000

National Bank of Pakistan
City Courts Branch
Govt. Collection
28 JAN 2013
CASH RECEIPT

To be deposit in the
Main Branch of Pakistan
Treasury Office Karachi
Agent

(in words) Rupees

Received payment (in words) Rupees

Treasurer

Accountant

Date

Treasury Office
Agent

Ch. No. 25

Stamp Value Rs. 59,000

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: IMPROVEMENT OF CC FLOORING IN SECTOR L-I, IN PS-97 SURJANI KARACHI

Cost: Rs. 1,96,55,198/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 28th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s New Mahad Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for execution and completion of the work namely IMPROVEMENT OF CC FLOORING IN SECTOR L-I, IN PS-97 SURJANI KARACHI, at a cost of Rs. 1,96,55,198/- (Rupees: One Crore Ninety Six Lacs Fifty Five Thousand One Hundred Ninety Eight Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 furnished alongwith the bid a sum of of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. _____ dated _____ from _____ on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II

AND WHEREAS the Contractor has also deposited a Pay Order No. 0006998 dated 01-11-12 / Bank Guarantee No. 0807280 dated 26-12-12 from _____ Bank Faysal Bank Daba Avenue DIA Branch, Karachi for an amount of Rs. 6,00,000/- Rupees Six Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of work period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

(Signature)
Executive Engineer
Building-II W & S Department
City Office, Karachi
KARACHI

ASSISTANT SUPER INTENDENT OF STAMP OFFICE, CITY KARACHI

NEW MAHAD CONSTRUCTION CO

PAKISTAN METROPOLITAN CORPORATION
KARACHI
28 JAN 2013
SPECIAL ADHESIVE

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 0807276 dated 26-12-12 amount to Rs 2,00,000/-
 - 2) Pay Order / Bank Guarantee No. 0807288 dated 26-12-12 amount to Rs 2,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this 20th day of January 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)


(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.


NEW HANU CONSTRUCTION CO
CONTRACTOR
Proprietor

WITNESSES:-

1. Mussab Ent 
2. Hashir Ent 



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271698

No.E.E/Building,Div-II/W&S/KMC/ 053 /2013

Dated: 31-01-2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN P5-97 SURJANI KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

Muz

6072

1/3/13

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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 002 (03) E.E/Building, Div-II/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97 SURJANI KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.00 Million
- 8). ENGINEER'S ESTIMATE 98600 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02 :30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hashir Enterprises
- 16). CONTRACT AWARD PRICE Rs.97,49,125/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Hashir Enterprises,
M/s. Abdul Moid and Muneeb Enterprises
M/s. Zeeshan Traders
- 18). 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 DG/ITS/KMC

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 10328/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 1-12-2012 and Other Newspapers
-----	--

22). NATURE OF CONTRACT

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

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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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 | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | | |
|-----|--------------------------|----|--------------------------|-----|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A |
|-----|--------------------------|----|--------------------------|-----|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer

(HAFIZU AH SHAIKH)
Executive Engineer
Residential W & S Department
Karachi

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.7B, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 027 /2013

Dated: 29 - 01 -2013

M/s. Hashir Enterprises
Karachi.

3

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97 SURJANI KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,49,125/- (Rs. Ninety Seven Lacs Forty Nine Thousand One Hundred & Twenty Five Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -


1. Schedule Items i/c cartage of 35.00% Above material.	Rs.52,84,825/-
2. Approved Rate Items:	Rs.30,69,000/-
3. Offer Rate Items:	Rs.2,37,000/-
4. Difference of Cost of Cement (Maximum)	Rs.11,58,300/-

TOTAL Rs.97,49,125/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Adil Khan PS-97
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MUHAMMAD ADIL KHAN (PS-97)

NAME OF WORK: IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97, SURJANI, KARACHI

Tender Reference No. 02 (03) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4.	26000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	395200.00
2	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	67500.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	36754.00
3	Dismantling of RCC Separating reinforcement from concrete, cleaning and straightening same.	10108.00	2813.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Cft	204183.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawt, local lime, surkhi etc. B.G. Rail fastenings prints & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brks. 10' x 5' x 3' or 1000 mannds of fuel wood by trucks or any other means owned by the contractors (load upto 15 Miles etc).	102605.00	595.93	Rupees Five Hundred Ninty Five & Paise Ninty Only	% Cft	511441.00
5	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete.	135000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq.	2457311.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 3" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hobs, casted in 1:1 1/2:3 concrete with embedded 16 Kg C.I frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. minimum of 25 slabs per trip will be transported	101.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	100543.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles.	104.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	36155.00
Total Amount of Schedule Items						3914685.00

Continued Page # 2

35% adv. 1370135/-
5284825/-

Signature & Stamp Contractor

HASHIR ENTERPRISES

Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97, SURJANI, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
B	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 10.00 of % Sft approved quality to fill up the voids i/c watering, leveling, compacting to required density etc.	135000.00	18.00	Rupees Sixteen Only	P.Sft	2160000.00
V	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 sdu walls 50% screened graded bajri i/c benching & channels 7/8" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	101.00	8000.00	Rupees Nine Thousand Only.	Each	808000.00
Total Amount of Approved Items.						3058000.00

Continued Page # 3


 (HASHIM KHAN SHAIKH)
 Building & Construction Department
 Karachi.


HASHIM ENTERPRISES
 Proprietor

Proprietor

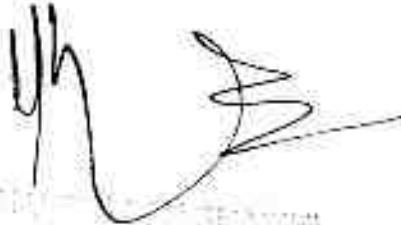
NAME OF WORK: IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97, SURJANI, KARACHI

From Page # 2

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	G/E filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc with dressing and layer to full compaction i/c cartage within 15 mtrs.	23700.00	10/-	Ten Rupee.	CU	237000/-
Total Amount of Offer Items						237000/-

Continued Page # 4


 Director of Public Works
 Karachi


HASHIR ENTERPRISES
 Signature & Stamp Contractor
 Proprietor

27

Challan No.

National Bank of Pakistan

TR6 (Treasury Rule) (Treasury / Sub Treasury)

Challan of Cash paid into the _____ at KARACHI
National Bank of Pakistan



Name <i>M/S. Hashim Latif</i>	ASST. SUPERINTENDENT OF STAMPS. KARACHI	SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707	Ra. <i>29250/-</i>	Ps.
			Total <i>29250/-</i>	

National Bank of Pakistan
City Courts Branch KARACHI
GOVT. COLLECTION
29 JAN 2013
CASH RECEIPT

027000-0274000
Stamp Office Karachi
Office Support
Treasury Agent
To be deposited in the
National Bank of Pakistan
City Courts Branch Karachi
Money to be paid in

(In words) Rupees

Received payment (in words) Rupees

Treasurer Accountant Date

To be used only in the use of remittance through Demand Drafts of the Treasury Agent

Ch. No. 27

2013

Stamp Value Rs. 29,200/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97 SURJANI KARACHI.

Cost: Rs.97,49,125/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 28th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Hashir Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97 SURJANI KARACHI, at a cost of Rs.97,49,125/- (Rupees: Ninety Seven Lacs Forty Nine Thousand One Hundred Twenty Five Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 0807228 dated 18-12-2012 from Faysal Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0807228 dated 18-12-12 / Bank Guarantee No 3447722 dated 28-01-2013 from _____ Bank Faysal Bank, Saba Avenue & (Jalsha Chowk) Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only (_____ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignees to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

(**HAFIZULLAH SHAKH**)
Executive Engineer
Building-II W & S Department
Karachi.

ASSISTANT SUPERINTENDENT OF STAFF
STAMP OFFICE, CITY COURT
KARACHI

HASHIR ENTERPRISES



3

28 JAN 2013

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 signed their respective hands on this 28th day of January 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)


(HAFIZULLAH SHAH)
Executive Engineer
Building-II W & S Department
Karachi.


HASHIB ENTERPRISES
CONTRACTOR
Proprietor

WITNESSES:-

1. New Mahal Const

2. Mussab Const



0555

(04)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 054 /2013

Dated: 31.01.2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3" P.E PIPE) IN PS-97, SURJANI, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devalved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

M/S
607/2013
27/1/13

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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (04) E.E/Building, Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 9.800 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hashir Enterprises
- 16) CONTRACT AWARD PRICE Rs.96,17,245/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Hashir Enterprises.
M/s. Zeeshan Traders
M/s. Abdul Moid and Muneeb Enterprises
- 18) 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 DG (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10328/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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 | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | | |
|-----|--------------------------|----|--------------------------|-----|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | N/A |
|-----|--------------------------|----|--------------------------|-----|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer _____

(HAFIZULLAH SHAIKH)
Executive Engineer
Building, W & S Department
Karachi.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-8271696

No.E.E/Building.Div-II/W&S/KMC/ 028 /2013

Dated: 29 - 01 - 2013

M/s. Hashir Enterprises
Karachi.

WORK ORDER

**SUBJECT: - IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF
GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.96,17,245/- (Rs. Ninety Seven Lacs Seventeen Thousand Two Hundred & Forty Five Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i/c cartage of 26.00% Above material.	Rs.42,29,649/-
2. Approved Rate Items:	Rs.45,60,338/-
3. Offer Rate Items:	Rs.1,27,208/-
4. Difference of Cost of Cement (Maximum)	Rs.7,00,050/-

TOTAL Rs.96,17,245/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Adil Khan PS-97
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MUHAMMAD ADIL KHAN (PS-97)

NAME OF WORK: IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI.

Tender Reference No. 02 (04) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Pshawsh or Shovel in Ordinary Soil	40800.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	22216.00
2	Dismantling of Cement Concrete Plain 1:2:4	31500.00	1697.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	503118.00
3	Dismantling of Cement Block Masonry	2847.50	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	15505.00
4	Dismantling and Removing of Road Metalling etc complete	10500.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	30492.00
5	Excavation for pipe line in trenches & pits & all kind of soil of murem i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge	91500.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	206930.00
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	109522.50	595.90	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	646577.00
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	81800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	1485308.00
8	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	68825.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	92193.00
9	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)					
	3" Dia	4.00	850.00	Rupees Eight Hundred Fifty Only	Each	3400.00
	4" Dia	4.00	1200.00	Rupees One Thousand Two Hundred Only	Each	4800.00
	6" Dia	5.00	1800.00	Rupees One Thousand Eight hundred Only	Each	9000.00
	8" Dia	4.00	2700.00	Rupees Two Thousand Seven Hundred Only	Each	10800.00

Continued Page # 2


HASHIR ENTERPRISES
 Signature & Stamp of Contractor
 Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8" 6" 4" 3" P.E PIPE) IN PS-97, SURJANI, KARACHI.

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1172 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 q) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (229 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	23.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	155692.00
11	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/8" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	120.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	130146.00
12	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" high deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	120.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	41719.00
Total Amount of Schedule Items						335685.00

Continued Page # 3


HAFIZULLAH SHAIKH
 Executive Engineer
 Building-II W & S Department
 Karachi


HASHIR ENTERPRISES
 Signature of Slabbing Contractor

NAME OF WORK: IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI.

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	PR. 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken alone ballast approved grade and quality using crushed dust at 18.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	81800.00	16.00	Rupees Sixteen Only	P.Sft	1308500.00
14	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	120.00	9000.00	Rupees Nine Thousand Only	Each	1080000.00
15	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.8 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1554 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer i/c cost of lubricants complete in all respect (approved by KW&SB)					
	3" Dia	2500.00	140.64	Rupees One Hundred Forty & Paise Sixty Four Only	P.Rft	351600.00
	4" Dia	2000.00	208.04	Rupees Two Hundred Eight & Paise Four Only	P.Rft	416080.00
	6" Dia	1500.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	P.Rft	656265.00
	8" Dia	1000.00	682.70	Rupees Six Hundred Eighty Two & Paise Seventy Only	P.Rft	682700.00
15	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Fees (WXZ 300)					
	3" Dia	4.00	643.83	Rupees Six Hundred Forty Three & Paise Eighty Three Only	Each	2575.00
	4" Dia	4.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	4489.00
	6" Dia	4.00	2699.74	Rupees Two Thousand Six Hundred Ninety Nine & Paise Seventy Four Only	Each	10799.00
	8" Dia	4.00	4591.26	Rupees Four Thousand Five Hundred Ninety One & Paise Twenty Six Only	Each	18365.00

Continued Page # 4

HASHI ENTERPRISES

Signature & Stamp Contractor

M. H. H. H.



NAME OF WORK: IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI.

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit.	Amount	
17	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-500)	3" Dia	4.00	355.51	Rupees Three Hundred Fifty Five & Paise Fifty One Only	Each	1422.00
		4" Dia	4.00	583.81	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	2335.00
		6" Dia	4.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	4755.00
		8" Dia	4.00	2509.75	Rupees Two Thousand Five Hundred Nine & Paise Seventy Five Only	Each	10039.00
18	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110)	3" Dia	4.00	283.75	Rupees Two Hundred Eighty Three & Paise Seventy Five Only	Each	1135.00
		4" Dia	4.00	507.17	Rupees Five Hundred Seventy Seven & Paise Seventeen Only	Each	2029.00
		6" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three only	Each	3653.00
		8" Dia	4.00	1524.24	Rupees One Thousand Six Hundred Twenty Four & Paise Twenty Four Only	Each	6497.00
Total Amount of Approved Items						4560338.00	

Continued Page # 5



 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI.

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Providing M.S Bend 45 Degree.					
	3" Dia	4.00	177	One hundred & Seventy seven	Each	708
	4" Dia	4.00	325	Three hundred & twenty five	Each	1300
	6" Dia	4.00	675	Six hundred & seventy five	Each	2700
20	Providing M.S Bend 90 Degree.					
	3" Dia	4.00	250	Two hundred & fifty	Each	1000
	4" Dia	4.00	350	Three hundred & fifty	Each	1400
	6" Dia	4.00	700	Seven hundred	Each	2800
21	Making Connection with existing line.	25.00	3500	Three thousand five hundred	Each	87500
	8" Dia	4.00	750	Seven hundred & fifty	Each	3000
22	Repairing of Sewerage Leakages					
	6" Dia	6.00	2000	Two thousand	Each	12000
	8" Dia	4.00	3000	Three thousand	Each	12000
Total Amount of Offer Items						127208/-

Continued Page # 6

(HAFFIZUDDIN SHAIKH)
 Executive Engineer
 Building & W & S Department
 Karachi.

HASHIR ENTERPRISES
 Signature & Stamp Contractor
 Proprietor

Challan No. **28**

National Bank of Pakistan

TRG (Treasury Receipt) (Treasury / Sub Treasury)

Challan of Cash paid into the _____ at KARACHI
National Bank of Pakistan



Name <i>M/s Hashi Endp</i>	ASST. SUPERINTENDENT OF STAMPS, KARACHI	SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707	Rs.	Pc	027000-0271000	Date 28 JAN 2013
			28900/-			
Signature	Total		28900/-			

National Bank of Pakistan
City Courts Branch
GOVT. COLLECTION
28 JAN 2013
CASH RECEIPT

To be deposit in the
National Bank of Pakistan
City Courts Branch & Special
Treasury Office Karachi

(In words) Rupees

Received payment (in words) Rupees

Treasurer

Accountant

Date

Treasury Officer
Agent

ch. No 28

Stamp Value Rs.28,900/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI.

Rs.96,17,245/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 28th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Hashir Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI. at a cost of Rs.96,17,245/- (Rupees: Ninety Six Lacs Seventy thousand Two Hundred Forty Five Only) within a period of 60 Days and Penalty Per day Rs.65,500/- (Max.10% of Sanction Cost) 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 furnished alongwith the bid a sum of of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.02845619 dated 18-12-2012 from Standard Chartered Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 02045619 dated 18-12-12 / Bank Guarantee No 3447723 dated 28-01-2013 from Standard Chartered (Pakistan) Ltd, Private Bank Faysal Bank, Gulshan-e-Cherryway, Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security on due performance of the contract.

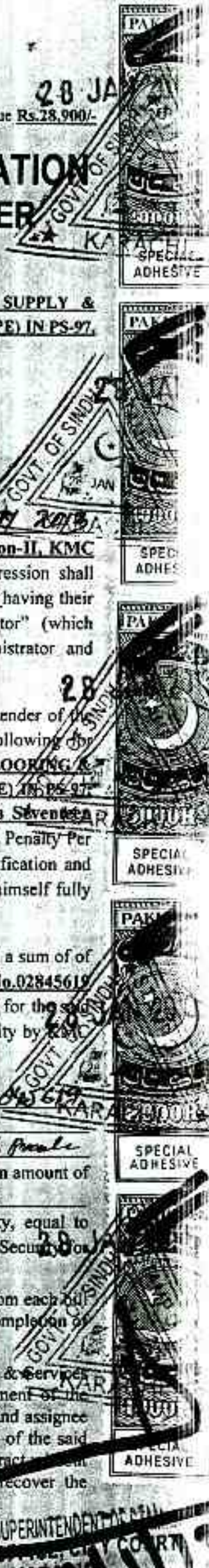
IN ADDITION, the RM / SD as per tender document will be deducted from each bill in accordance with condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

Hashir Enterprises
Proprietor

(HAFTZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department

ASSISTANT SUPERINTENDENT
STAMP
KARACHI



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 1/6 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this 28th day of January 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

(HAFTULLAH SHAIKH)
Executive Engineer
Building-II W & S Depart
Karachi

HASHIR ENTERPRISES
CONTRACTOR
Proprietor

WITNESSES:-

1. New Mahesh Const Co
2. Easton Const Co



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 055/2013

Dated: 31-01-2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-I, SECTOR-11/C-II & SECTOR-11/C-III PS-9B, NEW KARACHI ZONE, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MCA
6072
01/02/13
Sindh Public Procurement Regulatory Authority
Karachi

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, Building, Div-II, W&S, KMC.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (05) E.E/Building, Div-II, W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-I, SECTOR-11/C-II & SECTOR-11/C-III PS-98, NEW KARACHI ZONE, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 20.00 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 19.600 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
- 12) NUMBER OF BIDS RECEIVED 04Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nisar A Brothers
- 16) CONTRACT AWARD PRICE Rs. 1,95,58,418/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Nisar A Brothers
M/s. Shaikh Mehmood Enterprises
M/s. Raza Khan Mandokhail
- 18) 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 IN EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF _____

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG.(TS)KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/28/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Anand" dated 12-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

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

Signature & Official Stamp of
Authorized Officer


(M. H. SHAIKH)
Sindh Secretariat
Karachi

FOR OFFICE USE ONLY

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

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

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

5

Contract No.: 002 (05) E.E./Building Div-II/W&S/KMC/MPA Dated: 02-01-2013

Contract value: Rs.19,558,418/- Contract Title: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-I, SECTOR-11/C-II & SECTOR-11/C-III PS-98, NEW KARACHI ZONE, KARACHI


M/s. Nisar A Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Nisar A Brothers represents and warrants that it has not 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

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

M/s. Nisar A Brothers accept full responsibility and strict liabilities for making any false declaration, not 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 it under any law, contract or other instruction, be voidable at the option of KMC.

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

Contractor: 
Signature: _____
(Seal)

Executive Engineer (Building Division-II)
(HAFIZUL AH SHAIKH)
Signature: _____
Executive Engineer
Building, S&S Department
(Seal) Karachi



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No E.E/Building.Div-II/W&S/KMC/ 029 /2013

Dated: 29-01-2013

M/s. Nisar A Brothers
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-I, SECTOR-11/C-II & SECTOR-11/C-III PS-98, NEW KARACHI ZONE, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,58,418/- (Rs. One Crore Ninety Five Lacs Fifty Eight Thousand Four Hundred & Eighteen Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -


1. Schedule Items: i/c cartage of 24.00% Above material	Rs.76,93,602/-
2. Approved Rate Items:	Rs.81,06,842/-
3. Offer Rate Items:	Rs.2,77,200/-
4. Difference of Cost of Cement + Bitumen (Maximum)	Rs.34,80,774/-

TOTAL Rs.1,95,58,418/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly 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 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Moin Khan PS-98
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROAD IN SECTOR-11/C-1, SECTOR-11/C-II & SECTOR-11/C-III, PS. 92, NEW KARACHI ZONE, KARACHI

Tender Reference No. 02 (05) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth excavation underneath road upto a single throw of Kasta Plow or Shovel in ordinary soil	74900.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	40725.00
2	Laying of Cement Concrete Plain Ratio 1:4:10 complete	27720.00	1507.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	442744.00
3	Removing and Removing Road Metaling	72200.00	290.49	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	208955.00
4	Laying of Cement Concrete Block (Manufactured concrete)	5725.61	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	31178.00
5	Supply of 100 CFT / 51000 of all material (No. one aggregate, 50mm soil lime, 10mm etc. 1/2" Rail fastener, 26 points & locking Wires, Glass Poles, Sheets, Ribs, M.S. Bars etc. or 1000 Nos bricks 10" x 5" x 3" or 1000 minutes of fuel wood by trucks or any other means owned by the contractor.) (Lead upto 15 Miles etc)	180545.01	595.60	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	1075601.00
6	Laying to proper line and grade plain mix asphalt concrete cover finished hydraulic control prepared to specified formula according to job mixed formula approved by the Engineer in charge including and finishing to proper line grade etc. etc.	144450.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sq. Ft.	3940188.00
7	Cement Concrete Plain 1:4:10 placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering.	544.50	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	23521.00
8	Cement Concrete Plain 1:3:5 placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering.	825.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	41264.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 25" Dia outside 7 1/2" width and 6" thick 10 steel bars two concrete ring with M.S. 8 Nos cross Tinned Bars welded and two 10mm dia rods casted in 1:1 1/2:3 concrete with embedded 15 Kg. Q.I. fabric.	60.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	65673.00

Continued Page # 2

M/s. NISAR & BROTHERS

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROAD IN SECTOR-11/C-1, SECTOR-11/C-II & SECTOR-11/C-III, PS-08, NEW KARACHI ZONE, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying R.C.C manhole covers casting 124 concrete into 31 inch deep at center reinforced with 3/8" dia. to steel bars 4' x 4' C.C. etc. welded to 1/8" thick 23" deep plate / 40 taping, stocking and transportation within ten miles 31" Dia.	72.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	25031.00
11	Supplying and Fixing Road Stud (Car Eyes) complete	1200.00	257.02	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	308444.00
Total Amount of Schedule Items						6204518.00

Continued Page # 3

24/ 14890841-
 Adv. _____
 7693604=

Muhammad Shaique
 MUHAMMAD SHAIQUE
 Executive Engineer
 Building & C.S. Department
 Karachi.

M. A. Brothers
 M. A. BROTHERS
 Signatory & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROAD IN SECTOR-11/C-1, SECTOR-11/C-II & SECTOR-11/C-III, PS-58, NEW KARACHI ZONE, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	7% Granular sub-base course material over prepared sub grade in conformity with liner greater 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-100 method D using approved moisture means of wet watering with oil and oil compounds as per specification as directed by the Engineer incharge.	112550.00	24.00	Rupees Twenty Four Only	P.Ct	2701200.00
13	Flotting and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and 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 A or B as per AASHTO M 42-67 (1975) and compacting to 90% of the minimum dry density according to AASHTO T-191 method D approved moisture means of wet watering with oil and oil compounds as per specification as directed by the Engineer incharge.	88882.00	31.00	Rupees Thirty One Only	P.Ct	3003342.00
14	P-2 prime coat with medium curing asphalt emulsion on grade concrete shall be used @ of 11 liters / Sq. Mtr. (1.5) with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, power hand brooms and dusters; the traffic will be free from after the application. Traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the code and specification AASHTO and as directed by the Engineer incharge (Approved by CDOCK).	144000.00	5.50	Rupees Six & Paise Fifty Only	P.Sh	835500.00
15	Flotting and Laying for base Precast KERB STONE with top 1:1:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 80 kg per piece of kerb block of size, height 450mm, width at base 20 cm, with at top 15 cm, and length 50 cm. Kerb stone shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained as per direction by the Engineer incharge.	5000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt	875000.00

Continued Page # "4"

M/s. NISAR & BROTHERS

 Sd/-
 Sluggers & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROAD IN SECTOR-11/C-1, SECTOR-11/C-II & SECTOR-11/C-III, PS-98, NEW KARACHI ZONE, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Construction of Manhole 4 dia inside concrete with 21" dia inside C.I. frame 21" dia of 3' x 3/4" flat top frame with RCC 12 x 4 precast cover at the top of M.S. bars reinforced both way & Two bundles of 5 deep in CC-2/4 dia with 50% screened graded ball to bedding & channels 5" thick compact blaster 10 cm at inside wall surface complete with C.I. top rest in cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	05	9000.00	Rupees Nine Thousand Only	Each	855000.00
Total Amount of Approved Items						8106842.00

Continued Page # 6


(HAFAZULLAH SHAIKH)
 Executive Engineer
 Building & S.D. Department
 Karachi


SINAR BROTHERS
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROAD IN SECTOR-11/C-1, SECTOR-11/C-II & SECTOR-11/C-III, PS-98, NEW KARACHI ZONE, KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower or as necessary arrangements for diversion.	3980.00	70/-	Seventeen Only	P.Sft	277200/-
Total Amount of Offer Items						2,77,200/-

Continued Page # 5


(HAFFIZULLAH SHAKH)
 Senior Engineer
 Building & S Department
 Karachi.

Signature & Stamp Contractor


 CONTRACTOR

Challan No. 29

National Bank of Pakistan

TR 6
(Treasury Rule) (Treasury / Sub Treasury)
Challan of Cash paid into the

National Bank of Pakistan

at KARACHI



Name

ASST. SUPERINTENDENT
OF STAMPS, KARACHI

SPECIAL
ADHESIVE STAMPS
NON - COMMERCIAL B-02707

Rs. 58,700/- Pa.

027000-0271000

M/S. NISAR A.
BROTHERS

Signature

Total

58700/-

National Bank of Pakistan
City Courts Branch, Kh. M. Road
GOVT. COLLECTOR
28 JAN 2013
CASH RECEIPT

Stamp Office Karachi

To be used only for the purpose of remittance of money to be paid in ()
To be deposited in the
Name of the Officer
(Signature and Stamp)
To be used only for the purpose of remittance of money to be paid in ()
To be deposited in the
Name of the Officer
(Signature and Stamp)

(in words) Rupees

Received payment (in words) Rupees

Treasurer

Accountant

Date

Treasury Officer
Agent

Ch. No. 29

28

Stamp Value Rs. 58,700/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-I, SECTOR-11/C-II & SECTOR-11/C-III PS-98, NEW KARACHI ZONE, KARACHI.

Cost: Rs. 1,95,58,418/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Nisar A. Brotehrs having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-I, SECTOR-11/C-II & SECTOR-11/C-III PS-98, NEW KARACHI ZONE, KARACHI. at a cost of Rs. 1,95,58,418/- (Rupees: One Crore Ninety Five Lacs Fifty Eight Thousand Four Hundred Eighteen Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 furnished alongwith the bid a sum of of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 05191224 dated 21-12-2012 from United Bank Ltd Paposh Nagar Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5523235 dated 29-01-2013 / Bank Guarantee No. _____ dated _____ from _____ Bank Bank Al-Habib Limited Buffor Road, 10th Branch, Karachi for an amount of Rs. 1,00,000/- Rupees Ten Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

M/s. NISAR & BROTHERS
Proprietor

(HAFFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

ASSISTANT SUPERINTENDENT
STAMP OFFICE

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 1/6 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows; (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 so their respective hands on this 29th day of January 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

M/s. NISAR & BROTHERS

Proprietor
CONTRACTOR

(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

WITNESSES:-

1. **M/S. KHAN BUILDERS**

2. **M/s. SIDDIQUI CONSTRUCTION**

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

06

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E./Building.Div-II/W&S/KMC/ 056 /2013

Dated: 31 - 01 - 2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR-11/B PS-98 NEW KARACHI ZONE, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MCCs

11/31/2013
6071
13
The Secretary, Public Procurement Regulatory Authority, 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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (06) E.E. Building Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR-11/B PS-98 NEW KARACHI ZONE, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 20.00 Million
- 8) ENGINEER'S ESTIMATE 19.600 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ~~ON~~ (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nisar A Brothers
- 16) CONTRACT AWARD PRICE Rs.1,95,59,147/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Nisar A Brothers
M/s. Raza Khan Mandokhail
M/s. Shaikh Mehmood Enterprises
- 18) 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 DG (TS) KMC

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10328/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers	
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22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

(HAFTZULHAH SHAKKI)
Executive Engineer
Building, W & S Department
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tel: 021-9205356; 021-9205369 & Fax: 021-9206291

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

**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.: 002/061 E.E/Building Div-II/W&S/KMC/MPA Dated: 02-01-2013

Contract value: Rs.19,559,147/- Contract Title: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR
11/B PS-98 NEW KARACHI ZONE, KARACHI

M/s. **Nisar A Brothers** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Nisar A Brothers** represents and warrants that it has full 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 kick back, whether described as a consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

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

M/s. **Nisar A Brothers** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **Nisar A Brothers** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **Nisar A Brothers** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s. NISAR & BROTHERS**
Signature: _____ Proprietor
(Seal)

Executive Engineer (Building Division-II)

Signature: _____
(Seal)
(HAFIZULLAH SHAIKHI)
Executive Engineer
Building-II W & S Department
Karachi.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204654, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ *030* /2013

Dated: *29-01* -2013

M/s. Nisar A Brothers
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR-11/B PS-98
NEW KARACHI ZONE, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,59,147/- (Rs. One Crore Ninety Five Laes Fifty Nine Thousand One Hundred & Forty Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -


1. Schedule Items i/c cartage of 24.00% Above material	Rs.76,87,995/-
2. Approved Rate Items:	Rs.81,24,680/-
3. Offer Rate Items:	Rs.3,04,920/-
4. Difference of Cost of Cement + Bitumen (Maximum)	Rs.34,69,272/-

TOTAL Rs.1,95,59,147/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly 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 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Main Khan PS-98
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11-A & SECTOR-11-B, PS-98, NEW KARACHI ZONE, KARACHI

Tender Reference No: 02 (06) / E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kashi Khewra or Shivalik in ordinary soil	74000.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	40565.00
2	Supplying of Cement Concrete Plain Ratio 1:2:4 etc complete	27720.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	442744.00
3	Damanting and Renewing Road Metalting.	72000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	209088.00
4	Supplying of Cement Concrete Block Masonary etc complete	6747.19	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	31293.00
5	Cartage of 100 CFT x 5 tons of all materials like aggregate, spool, bar, lime, sakkhi etc. B.G. Rail fastenings, bolts & crossing, Bridges, Girders, Pipes, Sheets, Raas, M.B. Bars etc. or 1000 Nos. barks, 10 x 5 x 3 or 1000 bundles of fuel wood by truck or any other means owned by the contractor (Lead upto 15 Miles etc)	178987.19	595.60	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	1072245.00
6	Laying to proper line and grade plant mix asphalt concrete pave finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge including and finishing to proper line grade level &c	144000.00	2727.16	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sq	3927056.00
7	Cement Concrete Plain 1:4:8 etc placing, compacting, finishing and curing complete (ie screening and washing of stone aggregate) without shuttering	544.50	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	23521.00
8	Cement Concrete Plain 1:3:6 etc placing, compacting, finishing and curing complete (ie screening and washing of stone aggregate) without shuttering	625.00	5301.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	41294.00

Continued Page # 2

Ms. NISAR & ASSOCIATES

Signature & Stamp Control

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11-A & SECTOR-11-B, PS-88, NEW KARACHI ZONE, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
5	Manufacturing and Supplying RCC 24" Dia (inside) and 30" Dia outside, 7 1/2" width and 4" thick, w/ steel bars w/ concrete ring with 10# 1/2" dia cross lapped bars welded and two turn tube hooks casted in 1:1 1/2:2 concrete with embedded 15 Kg C.I frame in it.	70.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	75910.50
	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete (also 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2 1/2" deep plate w/ curing, stacking and transportation with in ten miles, 24" Dia.	78.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Two Only	Each	27117.00
11	Supplying and Fixing Road Stud (Cat Eyes) and complete.	1200.00	257.82	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	309144.00
Total Amount of Schedule Items						6199396.00

Continued Page #

30% advance 1859999.1
805999.1

(HAFIZULLAH SHAIKH)
 Executive Engineer
 Engineering Department
 Karachi.

Signature & Stamp Contractor

M. Nisar
 M. Nisar
 Off

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11-A & SECTOR-11-B, PS-98, NEW KARACHI ZONE, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Fill Granular sub-base course material over prepared sub grade in conformity with layer 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-99 method D using approved methods means of watering with all test and all complete as per specification as directed by the Engineer Incharge	112200.00	24.00	Rupees Twenty Four Only	P.Cft	2692800.00
11	Providing and laying aggregate base course material over prepared sub grade in conformity with layer, grades and 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 A or B as per AASHTO M-142-05 (M-27R) and compacting to 100% of the minimum dry density according to AASHTO T-99 method D approved methods means of watering with all test and all complete as per specification as directed by the Engineer Incharge	95480.00	31.00	Rupees Thirty One Only	P.Cft	2959880.00
16	Prime coat with medium binding asphalt of penetration grade 60/70 prime coat shall be used @ of 1" thick to 50 (1.2) with adequate quantity of kerosene oil using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposed the same within three chain after the application, traffic shall be kept off from surface till the laying of granular course. Material and methodology shall fully comply the limits and specification AASHTO and as directed by the Engineer Incharge approved by COGK.	144000.00	0.50	Rupees Six & Paise Fifty Only	P.Sq	936000.00
17	Providing and fixing in face Precast KERB STONE with ratio 1:1:2.5 G.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height 45cm, width at base 29 cm, width at top 15 cm, and length 30 cm, up stand kerb shall be set on 2 cm thick CM 1:4 level and equipment shall be properly maintained or as directed by the Engineer Incharge.	5000.00	175.00	Rupees One Hundred Seventy Five Only	P.Pcs	875000.00

Continued Page #

Mrs. NISAR & BROTHER

Signature & Stamp Required

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11-A & SECTOR-11-B, PS-98, NEW KARACHI ZONE, KARACHI

Page

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 12.4 precast cover to the cast of M.S Bars reinforced both way & Two handles of 8" deep in CC 12.4 dia with 20% screened good soil to benching & channels 1/4" thick cement plaster 1/2" on all ins. side wall surface complete with C.I floor rest to cutting Asphalt road excavation in all kinds of soil benching & disposal of surplus etc.	70	9000.00	Rupees Nine Thousand Only	Each	630000.00
Total Amount of Approved Items						6124580.00

Continued Page # 5


 (HAFIZULLAH SHAIKH)
 Executive Engineer
 Building, W & S Department
 Karachi

Signature & Stamp Contractor


 PARTNERS

NAME OF WORK: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11-A & SECTOR-11-B, PS-98, NEW KARACHI ZONE, KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
21	Providing and Applying pavement marking thermoplastic paint with chip on glass beads shall conform with AASHTO designation M-247. The surface should be clean from dust before applying by using mechanical mean blower or at necessary arrangement for dispersal.	3500.00	70/-	Seventy only	= sq	245000/-
Total Amount of Offer Items						245000/-

Continued Page # 6


(HAFIZ AN SHAIKH)
 Executive Engineer
 Building & S Department
 (For Signature & Stamp Contractor)
M/s. NISAR & BROTHERS


Challan No. 30

National Bank of Pakistan

TR-6
(Treasury Rule)
Challan of Cash paid into the _____ (Treasury / Sub-Treasury)

National Bank of Pakistan at KARACHI



Name	Address	City	Province

M/B Nazeer & Brothers

Signature

ASST. SUPERINTENDENT
OF STAMPS, KARACHI

SPECIAL
ADHESIVE STAMPS
NON-COMMERCIAL B-02707

Total

Rs 58,700/-

58,700/-

027000-0271000



CASH RECEIPT

Stamp Office Karachi

To be deposited in the _____
Branch of _____
City of _____
Province of _____
Treasury Agent

(In words) Rupees

(Received payment in words) Rupees

Treasurer

Accountant

Date

Treasury Agent

el. No 30

2013

Stamp Value Rs.58,700/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR-11/B PS-98 NEW KARACHI ZONE, KARACHI.

Cost: Rs.1,95,59,147/-

Completion Time: 90 Days

Penalty: Rs.85,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Nisar A. Brotehrs having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR-11/B PS-98 NEW KARACHI ZONE, KARACHI at a cost of Rs.1,95,59,147/- (Rupees: One Crore Ninety Five Lacs Fifty Nine Thousand One Hundred Forty Seven Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee dated 29-01-2013 from _____ on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5191326 dated 29-01-2013 / Bank Guarantee No. _____ dated _____ from _____ Bank UOB Bank, Poposh Nagar, Karachi Branch, Karachi for an amount of Rs.10,00,000/- Rupees Ten Lacs Only only) as Performance Security, equal to

10% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each 500 as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

M/s. NISAR & BROTHERS

(HAFTZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department

ASSISTANT SUPERINTENDING
STAMP OFFICE
KARACHI

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 1/6 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this 29th day of January 2013.

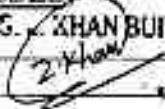

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

M/s. NISAR & BROTHERS

CONTRACTOR

(HAFIZULLAH SH.)
Executive Engineer
Building-II W & S Department
Karachi.

WITNESSES:

1. **M.S. KHAN BUILDERS**

2. **M/s. SIDDIQI CONSTRUCTION**

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204684, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 057 /2013

Dated: 31 - 01 -2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-8, 9, 10 PS-9B NEW KARACHI ZONE, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devalved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MCA
6072
12-13
Sindh Public Procurement Regulatory Authority
Government 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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT / LOCAL GOVT / OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (07) E.E/Building, Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-8, 9, 10 PS-98 NEW KARACHI ZONE, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 9.800 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Siddiqui Construction.
- 16) CONTRACT AWARD PRICE Rs.97,88,615/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Siddiqui Construction.
M/s. A.I Enterprises
M/s. Shaikh Mehmood Enterprises
- 18) 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 DG (TS) KMC

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

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

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

Yes	<input checked="" type="checkbox"/>	10328/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amma" dated 12-12-2012, Daily "The Nation" dated 2-12-2012, and Other Newspapers	
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22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


(HAFAZULLAH SHAIKH)
Executive Engineer
Building W & S Department
Karachi

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-920629



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building Div-II/W&S/KMC: 031 /2013

Dated: 29 - 01 -2013

M/s, Sadiqui Construction
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-8, 9, 10 PS-98 NEW KARACHI ZONE, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,88,615/- (Rs. Ninety Seven Lacs Eighty Eight Thousand Six Hundred & Fifteen Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-


1. Schedule Items (w cartage of 24.00% Above material)	Rs.33,93,502/-
2. Approved Rate Items:	Rs.50,02,378/-
3. Difference of Cost of Cement + Bitumen (Maximum)	Rs.13,92,735/-

TOTAL Rs.97,88,615/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Moin Khan PS-98
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROADS IN SECTOR-8, 9 & 10, PS-98, NEW KARACHI ZONE, KARACHI

Tender Reference No. 02 (37) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	1000 excavator undressed lead upto 5 single throw of Kess: Shovel or Shovel in ordinary soil.	42400.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	23067.00
2	Dismantling of Cement Concrete Plain Rate 2:4 etc complete	12879.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	20565.00
3	Dismantling and Removing Road Paving	40700.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	118191.00
4	Dismantling of Cement Concrete Block Masonry etc concrete	3456.20	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	18819.00
5	Carriage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, sukhi etc. B.G. Rail, waterings points & Crossing Bridges, Girders, Pipes, Sheets, Rafts, M.S. Bars etc. or 1000 Nos bricks 10 x 5 x 3 or 1000 manure of fire wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	99492.20	555.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	552417.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge for rolling and finishing to proper line grade level &	11400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% St	1628570.00
7	Cement Concrete Plain 1:4:6 w/c placing, compacting, finishing and curing complete (w/ screening and washing of stone aggregate) without spluttering	37025	4110.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	15394.00
8	Cement Concrete Plain 1:3:6 w/c placing, compacting, finishing and curing complete (w/ screening and washing of stone aggregate) without spluttered	881.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	28060.00

Continued Page # 2


M/s. SIDDQUI
 Proprietor
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROADS IN SECTOR-8, 9 & 10, PS-98, NEW KARACHI
 ZONE, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7" x 7" width and 6" thick rc steel bars two concrete ring with 3/8" 8 Nos crans linked bars welded and two sunk tube hooks, cristed in 1:1 2/3 concrete with embedded 15 Kg C.I. caps in it	72.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	78028.00
9	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia rc steel bars @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate 1/2 curing, stacking and transportation with in ten miles. 21" Dia	80.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	27812.00
Total Amount of Schedule Items						2736895.00

Continued Page # 3

(Handwritten Signature)
 (EAT) ...
 Building No. 5 ...
 Karachi

Signature & Stamp Contractor
M/s. SIDDIQUI CONSTRUCTION
(Handwritten Signature)
 Proprietor

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	12. Provide sub-base course material over prepared sub grade in conformity with inter grade 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 mechanical means of so watering with all load and 10 complete as per specification as directed by the Engineer incharge.	64900 cc	24.00	Rupees Twenty Four Only	P. CM	1557600.00
13	13. Providing and laying aggregate base course material over prepared sub grade in conformity with inter grades and 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 A or B as per AASHTO M 142-85 (1979) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of so watering with all load and 10 complete as per specification as directed by the Engineer incharge.	54538.00	31.00	Rupees Thirty One Only	P. CM	1690678.00
14	14. PCC prime coat with medium burning asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres/sq m (1:2) with adequate quantity of kerosene oil using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hand brooms and disposal the same within three days after the application traffic shall be kept off from surface till the laying of bituminous course starts and methodology shall fully comply the test and specification AASHTO and as directed by the Engineer incharge Approved by COGK.	21400 sq	6.50	Rupees Six & Paise Fifty Only	P. SA	139100.00
15	15. Providing and laying for face Precast KERB STONE with ratio 1:1.5:3 C.C. having minimum cube crushing strength of 3250 kg after 28 days and having weight 60 kg per piece of kerb block of size 450x140x80mm with at base 20 cm width at top 11 cm and length 137 cm as standard kerb shall be laid on 10 cm thick CM 1:4 level and alignment shall be properly maintained and maintained by the Engineer incharge.	3400 sq.	175.00	Rupees One Hundred Seventy Five Only	P. RM	595000.00

Continued Page # "4"
 M/s. SIDDIQUI CONSTRUCTION

 Proprietor
 Signature & Stamp Contractor


**NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROADS IN SECTOR-8, 9 & 10, PS-98, NEW KARACHI
ZONE KARACHI**

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
15	Construction of Manganese 4' dia inside complete with 21" dia (inside) C.I. frame 21" dia of 30 x 30" 700 pipe frame with RCC 1:2:4 pre-cast cover on the top of M.S. Bars reinforced with 6" dia bars of 5' deep in CC 1:2:4 with 50% screened graded ball 1/2 benching & chavels 1/2" thick cement plaster 1/2" on all inside wall surface complete with C.I. foot rest 1/2 cutting Asphalt road, excavation in all kinds of soil, rock filling & disposal of surplus.	79	8000.00	Rupees Nine Thousand Only	Each	630000.00
Total Amount of Approved Items						6002378.00

Continued Page # 5


(HA)FIZULLAH SIDDIQI
 Executive Engineer
 Building-II W & S Eng
 Karachi.

M/s. SIDDIQUI CONSTRUCTION


 Signatures & Proprietor

Challan No.

31

National Bank of Pakistan

TRE (Treasury Rule) (Treasury / Sub-Treasury)
Challan of Cash paid into the _____

National Bank of Pakistan

KARACHI



Name <i>M/S. Siddique Construct</i> Signature	ASST. SUPERINTENDENT OF STAMPS, KARACHI	SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707	Rs. 29,400/- 29400	027000-0271000 CASH RECEIPT 20 JAN 2013 NATIONAL BANK OF PAKISTAN CASH RECEIPT OFFICE SUPER OFFICE KARACHI	To be deposited in the Cash Branch Karachi
---	--	--	-----------------------	--	---

(In words) Rupees _____

Received payment (in words) Rupees _____

Treasurer, Accountant, Date, Treasury Agent

Ms. SIDDIQI

Ch. No 31

28

Stamp Value Rs.29,400/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-8, 9, 10 PS-98 NEW KARACHI ZONE, KARACHI.

Cost: Rs.97,88,615/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Siddique Construction having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-8, 9, 10 PS-98 NEW KARACHI ZONE, KARACHI at a cost of Rs.97,88,615/- (Rupees: Ninety Seven Lacs Eighty Eight Thousand Six Hundred Fifteen Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.5191225 dated 21-12-2012 from United Bank Ltd, Paposh Nagar Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4325189 dated 21-12-2012 / Bank Guarantee No 5523236 dated 29-01-2013 from Bank of Allah Limited Byggo Zone Bank Allied Bank Capitaland Pktd Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

M/s. SIDDIQUE CONSTR. Bldg.
Proprietor

(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE
KARACHI

28/1/13

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this 29th day of January, 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

(HAFI ZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

Proprietor
CONTRACTOR

WITNESSES:

1. M/S. L. KHAN BUILDERS
[Signature]
2. M/s. NISAR & BROTHERS
[Signature]
Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

Dated: 31-01-2013

No.E.E/Building.Div-II/W&S/KMC/ 058 /2013

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Wcb)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-5/C-I TO SECTOR-5/C-II P5-98 NEW KARACHI ZONE.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

Muz
6072
17/01/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

5

- 1) NAME OF THE ORGANIZATION / DEPT. Executive Engineer, Building, Div-II, W&S, KMC,
 - 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
 - 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
 - 4) TENDER NUMBER No. 002 (08) E.E/Building, Div-II/W&S/KMC/MPA
 - 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-5/C-I TO SECTOR-5/C-II PS-98 NEW KARACHI ZONE.
 - 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
 - 7) TENDER ESTIMATED VALUE 10.00 Million
 - 8) ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
 - 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.30 PM)
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 04 Nos
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
 - 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mallick Enterprises
 - 16) CONTRACT AWARD PRICE Rs 97,87,816/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M/s. Mallick Enterprises,
M/s. Iqbal Progressive Builders,
M/s. Raza Khan Mandokhal
 - 18) 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 DG (TS) KMC

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

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

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

Yes	<input checked="" type="checkbox"/>	10328/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Aman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers	
-----	-------------------------------------	--	--

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


(HAFIZULLAH SHAIKH)
Executive Engineer
Building II Unit 5 Department
Karachi

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-920162



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204654, Cell # 0300-9271696

No.E.E./Building.Div-II/W&S/KMC/ 032 /2013

Dated: 29 - 01 - 2013

M/s. Mallik Enterprise
Karachi.

WORK ORDER

**SUBJECT:- IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-5/C-I TO SECTOR-5/C-II
PS-98 NEW KARACHI ZONE.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,87,816/- (Rs. Ninety Seven Laes Eighty Seven Thousand Eight Hundred & Sixteen Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-


1. Schedule Items 1% wastage of 24.00% Above material.	Rs.34,14,607/-
2. Approved Rate Items:	Rs.49,62,175/-
3. Difference of Cost of Cement - Bitumen (Maximum)	Rs.14,11,034/-

TOTAL Rs.97,87,816/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Mo'in Khan PS-98
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROADS IN SECTOR-5-C/I TO 5-C/II, PS-98, NEW KARACHI ZONE, KARACHI

Tender Reference No. 02 (08) / E, E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation unconsolidated level upto & single throw of Kasbi Phayara or Shovel in ordinary soil	42850.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	23388.00
2	Dismantling of Cement Concrete Plain Ratio 1:2.4 etc complete	12878.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	20565.00
3	Dismantling and Removing Road Metalling	41250.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	119790.00
4	Dismantling of Cement Concrete Block Masonry etc complete	3400.92	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	18518.00
5	Carriage of 100 CFI + 5 tons of all material (sand, one aggregate, gravel, cost lime, pumice etc) R.R. Rail crossings points, Crossing Bridges, Girders, Road, Sheet Piles, M.S. Bars etc. or 1000 Nos bricks 10' x 5' x 2' or 1000 m³ of fuel wood by truck or any other means owned by the contractor (Lead upto 15 Miles etc)	100475.82	535.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	53864.00
6	Laying to proper line and grade and 10% asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge at rolling and finishing to proper line grade level & etc	82500.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SR	165078.00
7	Cement Concrete Plain 1:4:6 (w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	370.20	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	15994.00
8	Cement Concrete Plain 1:3:6 (w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	551.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	27600.00

Continued Page #

M/s. MALICK ENTERPRISES


Proprietor
 Signature & Stamp Control

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROADS IN SECTOR-5-G/1 TO 5-G/11, PS-98, NEW KARACHI ZONE, KARACHI

From Page #

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Manufacturing and Supplying RCC 21" Dia (inside) and 33" Dia outside 7" W width and 8" thick rd steel bars bed concrete 1mg with 2/8" Ø Nos cross linked bars welded and two L-shape hooks casted in 1" 1/2" concrete with embedded 15 Kg C.I. Bars etc.	65.00	1064.05	Rupees One Thousand Eighty Four & Paise Fifty One Only	Each	70166.33
9	Manufacturing and Supplying RCC manhole covers casting 1.24 concrete into 3' inch deep at center reinforced with 3/8" dia rd steel bars @ 4" C.C. etc. welded to 1/5" brick 2.0 deep plate rd curing stacking and transportation with in ten miles. 21" Dia	65.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	22597.00
Total Amount of Schedule Items						2753715.00

Continued Page #

24/ 6608921
 Price _____
 3414607/

N.Y.
 (HAFIZULLAH SHAIKH)
 Engineer
 Building & Steel Contractor
 Karachi.

M/s. MALICK ENTERPRISE
[Signature]
 Proprietor

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	P.C. Granular sub-base course material over prepared sub grade in conformity with (i)ad (ii)width thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavements using well graded granular crushed stone with sand and sil having a smooth gradation curve with in the limit for grading C or D as per AASH-TO T-100 method D using approved mineralogical test and watering with oil tar and oil complete as per specification as directed by the Engineer incharge.	55725.00	24.00	Rupees Twenty Four Only	P.C.R	1337400.00
13	Providing and laying aggregate base course material over prepared sub grade in conformity with (i)ad (ii) width and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavements using well graded granular crushed stone with sand and sil having a smooth gradation curve with in the limit for grading A or B as per AASH-TO M 142.00 (1981) and compacting to 100% of the minimum dry density according to AASH-TO T-100 method D approved method of test for water content of soil and oil complete as per specification as directed by the Engineer incharge.	55275.00	31.00	Rupees Thirty One Only	P.C.R	1713525.00
14	P.C prime coat with medium curing asphalt of penetration grade 80/100 emulsion shall be used @ 11 litres to 11.5 lit with adequate quantity of keroline oil using uniform pressure spray distributor (boiler with automatic temperature controller). Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers hand brooms and dispose the same within 24hrs after the application. Traffic shall be kept off from surface till the laying of bound coat course. Material and methodology shall fully comply the tests and specification AASH-TO and as directed by the Engineer incharge (Approved by GDDM).	80500.00	5.50	Rupees Six & Paise Fifty Only	P.S.R	442750.00
15	Providing and laying for type P least KERB STONE with rate 1:1.5:3 @ 2 having minimum cube crushing strength of 3750 PS after 28 days and having weight 60 Kg per piece or 4x6 block of size height 45cm, width at base 20cm, width at top 15 cm, and length 30 cm in standard shall be laid on 7 cm thick G.M. 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge.	3400.00	175.00	Rupees One Hundred Seventy Five Only	P.R.R	595000.00

Continued Page # "4"

M/s. **MALICK ENTERPRISES**

Proprietor

Signature & Stamp Contract

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROADS IN SECTOR-5-C/1 TO 5-C/11, PS-98, NEW KARACHI ZONE, KARACHI

From Page # 1

(PART B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
18	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I. frame 2' dia of 21" dia flat top frame with RCC 1:2:4 pre-cast cover to the post of M.S. bars reinforced both way & Two courses of 5 gage in RCC 1:2:4 side walls with screened graded base for bedding & concrete 6" thick cement plaster 1:3:6 on inside wall surface complete with C.I. flat top cutting. Asphalt road excavation in all wings of site back filling & curbs of gutter.	03	3000.00	Rupees Nine Thousand Only	Each	940000.00
Total Amount of Approved Items						4962175.00

Continued Page # 5


 (Signature & Stamp Control)
 Engineer
 Karachi

Mrs. MALLICK ENTERPRISES

 Proprietor

Challan No. **32**

National Bank of Pakistan

F.R.G.

(Treasury Rule)

Challan of Cash paid into the

Crossed (Self Treasury)

National Bank of Pakistan

at **KARACHI**

	Pay to the order of	Full Particulars of the remittance and of authority (if any)	Amount	Date of the Challan
---	---------------------	--	--------	---------------------

Mrs. Mallick Enton
Name

ASST. SUPERINTENDENT OF STAMPS, KARACHI

SPECIAL ADHESIVE STAMPS
NON-COMMERCIAL B-027707

29,400/-

027000-0271000
Stamp Office Karachi
Office Stamp
National Bank of Pakistan
City Centre Branch Karachi



(In words) Rupees

Received payment (in words) Rupees

Treasurer:

Accountant

Date

Treasurer or Agent

To be deposit in the

ch. No. 32

013

28

Stamp Value Rs.29,400/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-5/C-I TO SECTOR-5/C-II PS-98 NEW KARACHI ZONE.

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2012 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Mallick Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-5/C-I TO SECTOR-5/C-II PS-98 NEW KARACHI ZONE. at a cost of Rs.97,87,816/- (Rupees: Ninety Seven Lacs Eighty Seven Thousand Eight Hundred Sixteen Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.135718 dated _____ from Muslim Commercial Bank UP More Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1, 3012420 dated 21-12-12 / Bank Pay order Guarantee No. SS23237 dated 29-01-12 from Bank Al-Habib Ltd. Branch, Karachi for an amount of Rs. 2,00,000/- Rupees Five lacs only (only) as Performance Security, equal to

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per conditions of the contract.

(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE
KARACHI

M/s. MALICK ENTERPRISES
Proprietor



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 I/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

M/s. MALLIK ENTERPRISES

CONTRACTOR

(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi

WITNESSES:-

1. _____
Proprietor

M/s. NISAR & BROTHERS

2. **M/s. SIDDIQUI CONSTRUCTION**

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 059 /2013

Dated: 31 - 01 -2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF BITUMIOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-10, CLIFTON, SADDAR DMC, ZONE, IN PS-112, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MCS
607
Sindh Public Procurement Regulatory Authority
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS. 9

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, Building, Div-II, W&S, KMC.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (09) E.E./Building Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-10, CLIFTON, SADDAR DMC, ZONE, IN PS-112, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 20.00 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 19.600 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Quality Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 1,95,82,449/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. New Quality Enterprises.
M/s. Saleem & Co
M/s. A.J Enterprises
- 18) 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 DG(ITS)KMC

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 10328/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 1-12-2012, and Other Newspapers
-----	---

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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) ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


(HAFFIZULLAH SHAINI)
Engineer
Procurement & S. Department
Karachi

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-1
Appendix-1 to Bid

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

5

Contract No.: 002 (09) F.E/Building, Div-II/WB5/KMC/MPA Dated: 02-01-2013

Contract Value: Rs.19,582,449/- Contract Title: CONSTRUCTION OF BITUMIOUS ROAD / LAYING OF SEWERAGE LINE AND CE FLOORING IN (GEFUNCT) UC-10, CLIFTON, SADDAR DMC, ZONE, IN PS-112, KARACHI

M/s. **New Quality Enterprises** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

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

M/s. **New Quality Enterprises** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **New Quality Enterprises** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **New Quality Enterprises** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice as further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **New Quality Enterprises** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:

(Seal)

NEW QUALITY ENTERPRISES

PROPRIETOR

Executive Engineer (Building Division-II)

(HAFIZULLAH SHAIKH)

Signature:

Executive Engineer
Build (Seal) & S Department
Karachi.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271595

No.E.E/Building.Div-II/W&S/KMC/ 033 /2013

Dated: 29-01-2013

M/s. New Quality Enterprises
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF BITUMIOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) MC-15, CLIFTON, SADDAR DMC, ZONE, IN PS-112, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,82,449/- (Rs. One Crore Ninety Five Lacs Eighty Two Thousand Four Hundred & Forty Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

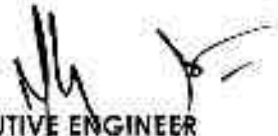
1. Schedule Items i/c cartage of 26.00% Above material.	Rs.83,05,199/-
2. Approved Rate Items:	Rs.80,09,410/-
3. Difference of Cost of Cement + Steel (Maximum)	Rs.32,68,168/-

TOTAL Rs.1,95,82,449/-

You are, therefore, requested to start the work and complete it within 90 Days strictly 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 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Mr. Mouqeen Alam PS-112
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MOUQUEEM ALAM (PS-112)

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CG FLOORING /
(DEFUNCT) UC-10, CLIFTON, SADDAR, DMC ZONE IN PS-112, KARACHI

Tender Reference No. 02 (09) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of morum its trimming & crossing sides to true alignment and shade & leveling of beds of trenches to correct level & grade cutting joining pipes & disposing of surplus earth within one chain as directed by Engineer Incharge.	76400.00	2250.00	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%Cft	171647.00
2	Providing RCC Pipe of ASTM C-70-82 D15-70 class II wall B and fixing in trench by cutting, fitting and joining with rubber ring coating with water to specified pressure					
	9" Dia Pipe	2200.00	128.25	Rupees One Hundred Twenty Eight & Paisa Twenty Five Only	P. Rft	282150.00
	12" Dia Pipe	1500.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P. Rft	232725.00
	15" Dia Pipe	1400.00	195.05	Rupees One Hundred Ninety Five & Paisa Eighty Five Only	P. Rft	274130.00
3	Refilling the excavated stuff in trenches & truck layer including waiving training to full completion etc. complete	56800.00	1340.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	76068.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches to the point of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	15000.00
5	Manufacturing and Supplying RCC 24" Dia Inside and 30" Dia outside 7' 2" width and 2' 10" thick of steel bars and concrete ring with 3/8" x 3 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1:4 concrete with embedded 15 Kg C.I frame in perfect position its transportation charges for an average load of 20 Kms per trip from casting yard to town offices, amounting of 20 slabs per trip will be transported.	125.00	1064.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	133568.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete upto 5' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, wide upto 18" thick 2.5' deep para lid curing, stacking and transportation within two miles.	128.00	347.55	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	43694.00

Continued Page # 2

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


PROPRIETOR

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING I'
 (DEFUNCT) UC-10, CLIFTON, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page #

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kassi Proven or Shovel in Ordinary Soil etc complete	53592.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	29181.00
8	Dismantling and Removing of Road Metalling etc complete	61530.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Ch	178598.00
9	Dismantling of Cement Concrete Plain 1:2:4	15845.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Ch	252998.00
10	Dismantling of Cement Concrete Block Masonary etc complete	4900.54	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	26603.00
11	Laying to proper line and grade plain (no special concrete cover finished hydraulic/automatic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge to going and finishing to proper line grade level & center etc complete Rate includes tack coat with bitumen 80/100 penetration and oil cost if material from source of supply to plant and plant to site of work. \$ per wearing course	123300.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% St	3354395.00
12	Cement Concrete Plain 1:4:8 to paving compacting finishing and curing complete (ie screening and washing of stone aggregate) without shuttering	325.70	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Ch	14112.00
13	Cement Concrete Plain 1:3:6 (ie placing compacting finishing and curing complete (ie screening and washing of stone aggregate) without shuttering)	485.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Ch	24756.30
14	R/C 5" thick topping cement concrete 1:2:4 (ie surface finishing and guiding into panels etc complete)	36400.00	1620.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% St	592584.00
15	Cartage of 100 CFT / 5 tons of all material (ie) sand aggregate spawl coal lime, bulk etc. R/C Pan fastenings posts & crossing Bridge Girders, Road Sheets Rails, M.S. Bars etc. or 1000 Nos. bricks, 12" x 4.5" x 3" or 1000 manure of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	135832.54	595.30	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% Ch	809290.00
Total Amount of Schedule Items						6591428.00

Continued Page # 2

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES

PROPRIETOR

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-10, CLIFTON SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
15	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 fat rim frame with RCC 1:2:4 pre-cast cover to the post of M.S.Bars increased both way & Two handles of 5" dia in CC 1:2:4 etc walls 50% screened graded soil as bedding & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest, 30 cutting kerb etc road, excavation in all kinds of soil back filling & disposal of stuff etc.	125.00	9000.00	Rupees Nine Thousand Only	Each	1125000.00
17	4.5 Granular Sub-Base course as per (AASHTO) standard specification (C) compacting to the required density by approved mechanical means (vibratory roller road pecker and smooth wheel roller etc.) & watering with all lead and it etc complete.	100350.00	24.00	Rupees Twenty Four Only	P.Ch	2428800.00
18	4.5 Aggregate base course (2 1/2: 30% as per (AASHTO) standard specification (C) compacting to the required density by approved mechanical means (vibratory roller road pecker and smooth wheel roller etc.) & watering with all lead and it etc complete.	82410.00	31.00	Rupees Thirty One Only	P.Ch	2554710.00
19	4.5 prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres / sq m (1.2) with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hand brooms and disposed the same within three hours after the application. Traffic shall be kept off from surface till the laying of bituminous course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer-in-charge.	123000.00	6.50	Rupees Six & Paise Fifty Only	P.SII	799500.00
21	Providing and fixing precast H. RB BLOCK with dia 11-5/8" CC having minimum cube crushing strength of 2700 (PS) after 28 days and having weight 60 kg per block of kerb size of 1500 height 450mm, width at base 200mm, width at top 150mm and length 900mm or up stand kerb shall be laid on 2 cm thick GW 1:4 level and alignment shall be properly maintained or as direction by the Engineer-in-charge.	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.RB	525000.00

Continued Page # "4"

Signature & Stamp Contractor

NEW QUALITY ENTERPRISE

Kay
PROPRIETOR

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UG-18, CLIFTON SADDAR, OMC ZONE IN PS-112, KARACHI

From Page # 3

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	1.5" 4" thick dry stone chert compacted thickness 1:1.25 to 1.5" broken stone ballast approved grade and quality using crushed sand at 15.00 of 5.50 approved quality to fill upto voids in watering, leveling compacting to required remedy etc.	36400.00	16.00	Rupees Sixteen Only	P.S.	582400.00
Total Amount of Approved Items						8009410.00

Continued Page # "5"



(REPRESENTATIVE SIGNATURE)
 Proprietor
 NEW QUALITY ENTERPRISES
 KARACHI

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


 PROPRIETOR

33

Challan No.

National Bank of Pakistan

TRG (Treasury Rule) (Treasury / Sub-Treasury)

Challan of Cash paid into the National Bank of Pakistan at KARACHI



Name <i>M/S. Nawaz Quality Enterprises</i> Signature	ASST. SUPERINTENDENT OF STAMPS, KARACHI	SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707	Rs. 58800/- Rs. 58800/-	027000-0271000 Stamp Office Karachi Office Stamp
Total				

National Bank of Pakistan
 City Courts Branch
 GOVT. COLLECTION
 28 JAN 2013
 CASH RECEIPT

To be deposited in the account of the City Courts Branch Karachi

(In words) Rupens

Received payment (in words) Rupens

Treasurer

Accountant

Date

Treasury Agent

cl. No. 33

28 JAN 2013

Stamp Value Rs. 58,800/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project:

CONSTRUCTION OF BITUMIOUS ROAD / LAYING OF
SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-10,
CLIFTON, SADDAR DMC, ZONE, IN PS-112, KARACHI.

2013

Rs. 1,95,82,449/-

28 JAN 2013

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s New Quality Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF BITUMIOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-10, CLIFTON, SADDAR DMC, ZONE, IN PS-112, KARACHI. at a cost of Rs. 1,95,82,449/- (Rupees One crore Ninety Five Lacs Eighty Two Thousand Four Hundred Forty Nine Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 5355986 dated 31-10-2012 from Habib Metropolitan Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by the Contractor to KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 04741100 dated 29-01-2013 / Bank Guarantee No. _____ dated _____ from _____ Bank MCB, U.P. No. 1421 Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Lacs Only (Ten Lacs Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

NEW QUALITY ENTERPRISES
PROPRIETOR

(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi

STAMP OFFICE
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this 29th day of January 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

(HAFTULLAH SHAH)
Executive Engineer
Building-II W & S Depart
Karachi.

WITNESSES:-

1. Govind Arambay

2. Asif Easton Usmani

NEW KARACHI DEVELOPMENTS
PROJECT MANAGER



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ *060*/2013

Dated: *31.01* -2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-04, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devoled Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MLA
6072
12-13
Sindh Public Procurement Regulatory Authority
Government 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. Executive Engineer, Building, Div-II, W&S, KMC.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (10) E.E/Building, Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-04, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 20.00 Million
- 8) ENGINEER'S ESTIMATE 19.600 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Emperon Engineering Services
- 16) CONTRACT AWARD PRICE Rs.1,95,80,321/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Emperon Engineering Services
M/s. A.M.K.M & Enterprises
M/s. Saleem & Co
- 18) 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 DG (TS) KMC

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>10/28/2012</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Ammar" dated 12-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers
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22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

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

Signature & Official Stamp of
Authorized Officer


(HAFIZULLAH SHAIKH)
Executive Engineer
Building II W & S Department
Karachi

FOR OFFICE USE ONLY

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

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

10

Contract No.: 002/191 E.E/Building, Div-II/W&S/KMC/MPA Dated: 02-01-2013

Contract Value: Rs.19,580,321/- Contract Title: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-04, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHI

M/s. **Emperon Engineering Services** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

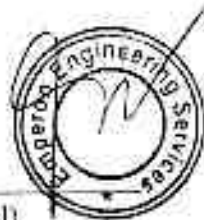
Without limiting the generality of the foregoing, M/s. **Emperon Engineering Services** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. **Emperon Engineering Services** 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **Emperon Engineering Services** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **Emperon Engineering Services** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **Emperon Engineering Services** 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 KMC.

Contractor:



Signature: _____

(Seal)

Executive Engineer (Building Division-II)

(HAFIZ HUSSAIN SHAIKH)

Signature: _____

(Seal)



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204684, Cell # 0300-9271696

No.E.E/Building,Div-II/W&S/KMC/ 034 /2013

Dated: 29 - 01 - 2013

M/s. Easpecon Engineering Services
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-04, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,80,321/- (Rs. One Crore Ninety Five Laes Eighty Thousand Three Hundred & Twenty One Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items w/c cartage of 26.00% Above material.	Rs.82,13,357/-
2. Approved Rate Items	Rs.81,63,600/-
3. Difference of Cost of Cement + Steel (Maximum)	Rs.32,03,364/-

TOTAL Rs.1,95,80,321/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly 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 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Mousqem Alam PS-112
2. The Administrator, K.M.C
3. Superintending Engineer, Develved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MOUQUEEM ALAM (PS-112)

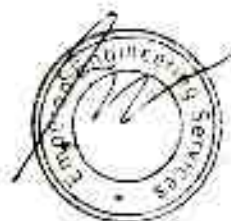
NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN
(CONJECTURE) UC-01 CITY RAILWAY COLONY, SADDAR, DMC ZONE IN PS-112, KARACHI

Tender Reference No. 02 (10) / E.E./Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S. No.	Description of Item	Qty.	Rate In Rupee	Rate In Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of nature, its trimming & dressing sides to true alignment and shape & setting of legs of trenches to correct level & grade cutting, piling holes & disposal of surplus earth with one chain as directed by Engineer in charge.	65000.00	2250.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Ch	191751.00
2	Providing RCC Pipe of ASTM C-76-62 T/C 15-13 class-II wall & end fixing in trench its cutting, fitting and jointing with rubber ring & testing with water to specified pressure.					
	3" Dia Pipe	2000.00	126.20	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rt	282150.00
	12" Dia Pipe	1800.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rt	279270.00
	15" Dia Pipe	1500.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rt	293775.00
3	Refilling the excavated soil in trenches 0" thick layer including watering remaining to full compaction etc. complete.	60000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Ch	85818.00
4	Furnish charges of fuel, pumping, oil per day inclusive of wage of worker and equipment, fuel or electric energy plus form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches to the coast of election and discharging after completion of the job. Higher charge of pumping (set of data 10 HP) but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
5	Manufacturing and Supplying RCC 24" Dia (inside) and 30" Dia (outside) 7 1/2" width and 6" thick of steel bars two corresponding with 90° & 180° cross, twisted bars welded and two wire tube marks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position. (C transportation charges for an average lead of 25 Km per trip from wiring yard to work offices. Minimum of 20 slabs per lot will be transported.	155.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	140414.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2 concrete into 3' inch deep at center reinforced with 1/2" dia to steel bars @ 4" C.C. etc. welded 1/2" thick 2-3 deep plate for raising, stacking and transportation with 4" iron rods.	135.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	46933.00

Continued Page # 2



Signature & Stamp Control

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN DEFUNCT UG-14 CITY RAILWAY COLONY, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kess, Phawati, or Shawal or Ordinary Soil etc complete	52888.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	28788.00
8	Unmaking and Removing of Road Making etc complete	80000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	174240.00
9	Discharging of Cement Concrete Plain 1:2:4	12528.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	200097.60
10	Discharging of Cement Concrete Block Masonry etc complete	3387.65	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	18446.00
11	Laying to proper line and grade joint mix asphalt concrete paver finished hydroelectric control prepared to specified formula according to job mixed formula approved by the Engineer incharge. It ising and finishing to proper line grade level & camber etc. complete Rate includes tack coat with alumina 20/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	120000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sq	3272580.00
12	Cement Concrete Plain 1:4:8 no piling compacting finishing and curing complete etc screening and washing of stone aggregate without shattering	326.70	4315.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	14112.00
13	Cement Concrete Plain 1:3:6 no piling compacting finishing and curing complete etc screening and washing of stone aggregate without shattering	495.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	24758.00
14	Placing of three topping cement concrete 1:2:4 to surface finishing and dividing into panels etc complete	37200.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq	677126.00
15	Supply of 100 (1) 1:4:8 ball of as material (Red one aggregate, sawn coal, lime, alum etc) 100 Rail fastenings, points & crossing, Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 nos. bricks, 12 x 5 x 3 or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	128781.65	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	767281.00
Total Amount of Schedule Items						6518537.00

Continued Page # 1

36% P. - 169483
 Allev
 891335



HAFIZUDDIN
 (Signature & Stamp)
 Bidding No. 14/2011
 Karachi

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-64 CITY RAILWAY COLONY, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
16	Construction of Manhole 4' dia inside complete with D.P. dia (inside) C.I. frame 21" dia of 3" x 3/8 dia rod frame with RCC 1:2:4 (in cast cover in the cost of M.S. Bars reinforced both way & Two number of 8" deep in CC 1:2:4 slab with 5% screened (road) slag in benching & channels 6" thick cement plaster 1:3 on its inside wall surface complete with D.I. floor rest in cutting (high) road, excavation in all kinds of soil backfilling & disposal of soil etc.	125.00	9000.00	Rupees Nine Thousand Only	Each	1215000.00
17	Fill Granular Sub-Base course as per (AASHTO) standard specification (to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc.) to watering with oil sand and 1% oil concrete.	103500.00	24.00	Rupees Twenty Four Only	P.Ct	2566000.00
18	Fill Aggregate base course CAR 90% as per (AASHTO) standard specification (to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc.) to watering with oil sand and 1% oil concrete.	80400.00	31.00	Rupees Thirty One Only	P.Ct	2492400.00
19	P.S prime coat with medium curing asphalt of penetration grade 80/100 prime coats shall be used @ of 11 litres % 5k (1:2 with adequate quantity of kerosene oil using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hand brooms and disposal the same within time chain after the application. Traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	120000.00	5.00	Rupees Six & Paise Fifty Only	P.Sr	700000.00
20	Providing and Laying Precast KERB BLOCK with ratio 1:1:5.0 C.C having minimum cube crushing strength of 37.50 PSI after 28 days and having weight 60 kg per piece of kerb block of size height 15cm, width at base 30 cm, width at top 15 cm, and length 40 cm up stone kerb shall be laid on C.C. block CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge.	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.RR	525000.00

Continued Page # "4"



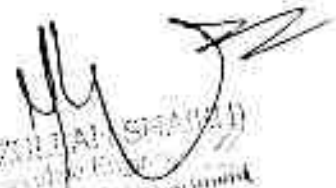
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-64 CITY RAILWAY COLONY, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 3

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
21	P.L. 4" thick dry stone meta compacted thickness 1" to 3" broken stone ballast approved grade and quality using crushed dust or 15.80 of 3/5th approved quality to fill voids, no watering, leveling compacting to required density etc.	37200.00	16.00	Rupees Sixteen Only	P.ft	595200.00
Total Amount of Approved Items						8163600.00

Continued Page # "5"


 (HAFIZUDDIN SHAIKH)
 Executive Engineer
 Building & Construction
 Karachi


 Signature & Stamp Contractor

Challan No.

34

National Bank of Pakistan

THE
(Treasury Rule)
Challan of Cash paid into the

National Bank of Pakistan

KARACHI



Name <i>M/S. Empolon Engineering Services</i>	Particulars of the remittance and of authority ASST. SUPERINTENDENT OF STAMPS, KARACHI	SPECIAL ADHESIVE STAMPS NON - COMMERCIAL B-02707	Amount Rs. <i>58,800/-</i>	Challan No. 027000-0271000
Signature <i>(Signature)</i>		Total <i>58,800/-</i>	Stamp Office Karachi	

National Bank of Pakistan
 City Courts Branch
 GOVT. COLLEGE
58,800/-
 28 JAN 2013
 CASH RECEIPT

To be deposited in the
 National Bank of Pakistan
 City Courts Branch Karachi
 Date
 Signature and stamp of the Officer
 Treasury Officer
 Agent

(In words) Rupees
 Received payment (in words) Rupees
 Treasurer Accountant Date
 Treasury Officer Agent

Ch. No. 34

Stamp Value Rs. 58,800/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Subject: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-04, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHI.

Value: Rs.1,95,80,321/-

Completion Time: 90 Days

Penalty: Rs.85,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall include his successors) on the One Part and M/s Emperon Engineering Services hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-04, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHI at a cost of Rs.1,95,80,321/- (Rupees: One Core Ninety Five Lacs Eighty Thousand Three Hundred and Twenty One Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 8001032 dated 25-10-2012 from Habib Bank Ltd, Barkat-e-Hyderi Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

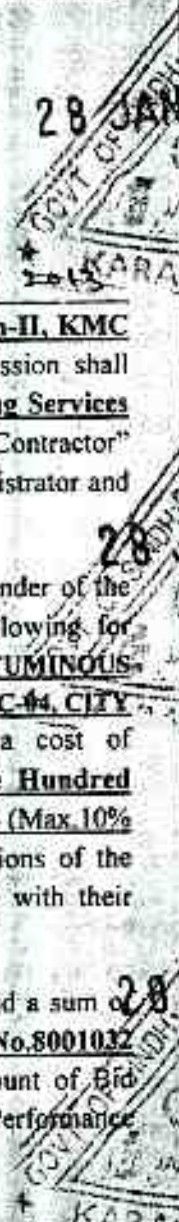
AND WHEREAS the Contractor has also deposited a Pay Order No. 20 dated 28-01-13 / Bank Guarantee No. UG1115300063252 dated 28-01-13 from United Bank Ltd, Civic Center Branch Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract to the prejudice to the right of KMC / Works & Services Building Division-II to recover damages from the Contractor for any such breach.

Executive Engineer
Building II W & S Department

STAMP OFFICE
SUPERINTENDENT



28 JAN 2013



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be assigned till completion of the project and will be released after the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)**

(Signature)
(HAFIZULLAH SHAH)
Executive Engineer
Building-II W & S Department
Karachi.

WITNESSES:-

- 1. J. N. & Co
- 2. Al Jamiat Construction



CONTRACTOR



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ *061* /2013

Dated: *31-01* -2013

To,

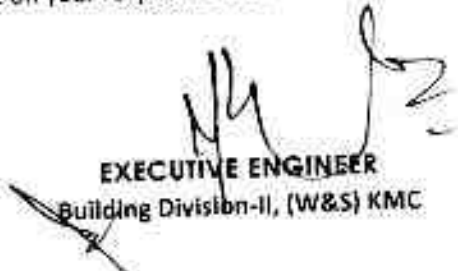
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADDAR DMC ZONE, IN PS-112, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

- 1 Superintending Engineer, Devolved Section, W&S, KMC
- 2 Project Director (MPA's / MNA's PP) KMC

Mun
6072
1-2-13
Regulatory Authority, Sindh, Karachi

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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No: 002 (11) E.E/Building, Div-II/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADDAL DMC ZONE, IN PS-112, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 20.00 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 19.600 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Emperon Engineering Services
- 16). CONTRACT AWARD PRICE Rs.1,95,76,600/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Emperon Engineering Services,
M/s. A.M.K.M & Enterprises
M/s. Saleem & Co
- 18). 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 DG (TS) KMC

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/28/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers
-----	-------------------------------------	---

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

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

Signature & Official Stamp of
Authorized Officer

(HAFIZULAH SHAIKH)
Executive Engineer
Building, P.W. & S. Department

Karachi.

FOR OFFICE USE ONLY

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

**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.: 002/111/E.E/Building Div-II/W&S/KMC/MPA Dated: 02-01-2013

Contract value: Rs.19,576,600/- Contract Title: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADOAR DMC ZONE, IN PS-112, KARACHI

M/s. **Emperon Engineering Services** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Emperon Engineering Services** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. **Emperon Engineering Services** 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **Emperon Engineering Services** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **Emperon Engineering Services** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **Emperon Engineering Services** 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 KMC.

Contractor:

Signature: _____

(Seal)



Executive Engineer (Building Division-II)

(HAFIZULLAH SHAIKH)
Signature: _____
Executive Engineer
Building Section 5 Department
Karachi.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E./Building.Div-II/W&S/KMC/035/2013

Dated: 29.01.2013

M/s. Emperon Engineering Services
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADDAR DMC ZONE, IN PS-112, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,76,600/- (Rs. One Crore Ninety Five Lacs Seventy Six Thousand & Six Hundred Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c cartage of 26.00% Above material.	Rs.82,90,137/-
2. Approved Rate Items:	Rs.80,21,040/-
3. Difference of Cost of Cement + Steel (Maximum)	Rs.32,65,423/-

TOTAL Rs.1,95,76,600/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly 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 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Mouqem Alam PS-112
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MOUQUEEM ALAM (PS-112)

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING !!
 (DEFUNCT) UC-08, EMPRESS MARKET, SADDAR, DMC ZONE IN PS-112, KARACHI

Tender Reference No. 02 (11) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of maximum 10' trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting joining holes & disposal of surplus earth within one chain as directed by Engineer in charge.	76400.00	2260.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	NoCh	171948.00
2	Providing RCC Pipe of ASTM C-75-62 1/0 20-20 class-II wall 5' and laying in trench in cutting, fitting and jointing with rubber ring & testing with water to specified pressure.					
	9" Dia Pipe	2200.00	126.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	282150.00
	12" Dia Pipe	1500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	232725.00
	15" Dia Pipe	1300.00	185.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rft	254605.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering remaining to full compaction etc. complete.	57300.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	NoCh	76954.00
4	Full time charges of the pumping set per day inclusive of wage of driver and assistant fuel & electric charge plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches to the east of erection and dismantling after completion of the job. Higher charge of supplying set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
5	Manufacturing and Supplying RCC 21" Dia inside and 24" Dia outside 7 1/2" width and 2" thick cc. steel bars two concrete ring with 20-3 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg GI frame in perfect position. In transportation charges for an average load of 20 Km per trip from making yard to town offices, maximum of 25 slabs per trip will be transported.	130.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	140992.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ring 31" inch deep at center reinforced with 3/8" dia. 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate for curing, stacking and transportation with in ten miles.	132.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	45890.00

Continued Page # 2



Signature & Stamp Contract

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN
(DEFUNCT) UC-08, EMPRESS MARKET, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kassa, Puzamm or Snovel in Ordinary Soils etc complete	53856.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	29325.00
8	Overhauling and Removing of Road Resolving etc complete	81200.00	290.43	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	177725.00
9	Distamding of Cement Concrete Plain 1:2:4	15776.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	251974.00
10	Distamding of Cement Concrete Block Masonry etc complete	4888.32	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	26617.00
11	Laying to proper line and grade plant mix asphalt concrete, paper finished (hydroelectric) compact prepared to specified formula according to job mixed formula approved by the Engineer incharge of cutting and finishing to proper line grade base & camber etc. complete Rate includes tank coat with binder 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. \$ on wearing course	122400.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Bill	3338032.00
12	Cement Concrete Plain 1:4:8 no placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shattering	326.70	4312.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	14112.00
13	Cement Concrete Plain 1:4:8 no placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shattering	486.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	24758.00
14	Full of brick topping cement concrete 1:2:4 to surface finished and dividing into panels etc. complete	37800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Ch	68807.00
15	Cartage of 112 CFT / 5 tons of all materials like one aggregate, spaw, coal, lime, sand etc. S.S. Bar fastenings points & crossing Braces, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	135720.32	565.60	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	808622.00
Total Amount of Schedule Items						6579474.00

Continued Page # :




(HAFAZULLAH SHAIKH)
 Executive Engineer
 Public Works Department
 District Engineer's Office
 District Engineer's Office
 District Engineer's Office
 District Engineer's Office

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN
(DEFUNCT) UC-08, EMPRESS MARKET, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
16	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I. frame 21" dia of 3" x 3/8 lat iron frame with RCC 1:2:4 pre-cast cover (to the cost of 12 S.Bars reinforced both way & Two handles of 5 dia) in CC 1:2:4 (to walls 200 screened graded ball pit, benching & chamfers 1/2" thick cement plaster 1:3 on all inside wall surface concrete with C.I. lat iron in cutting Aschert road excavation of all kinds of soil bank filling & disposal of stuff etc	126.00	9000.00	Rupees Nine Thousand Only	Each	1134000.00
17	P.C.C. Granular Sub-Base course as per (AASHTO) standard specification to be compacted to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with oil lead and bit etc complete	100808.00	24.00	Rupees Twenty Four Only	P.C.C.	2419392.00
18	P.C.C. Aggregate base course OR 50% as per (AASHTO) standard specification to be compacted to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with oil lead and bit etc complete	82008.00	31.00	Rupees Thirty One Only	P.C.C.	2542248.00
19	Prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 1.1 litres % 50 (1:2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hand brooms and disposal the same within three days after the application. Traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	122400.00	6.50	Rupees Six & Paise Fifty Only	P.S.A	795600.00
20	Providing and Laying precast KERB BLOCK with min 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=60 cm, width at top=30 cm, and height=90 cm up stand kerb shall be laid on 200 mm thick C.M. Its level and alignment shall be properly maintained as per direction by the Engineer Incharge.	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.R.H	525000.00

Continued Page # "4"



Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
21	Fill 4" thick dry stone (metal compacted thickness) 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15-20 % S _t approved quality to fill upto voids for watering, leveling compacting to required density etc.	37800.00	16.00	Rupees Sixteen Only	P.Sft	604800.00
Total Amount of Approved Items						6021040.00

Continued Page # "5"


(HAFIZULLAH SHAIKH)
 Executive Engineer
 Building W & S Department
 Karachi.



Signature & Stamp Contractor

35

Challan No.

National Bank of Pakistan

TR 6
(Treasury Receipt)
Challan of Cash paid into the _____ (Treasury + Sub Treasury)

National Bank of Pakistan at **KARACHI**

Name		Signature		Date	
ASST. SUPERINTENDENT OF STAMPS, KARACHI		Mrs. Emparion Engin Sawiana		28 JAN 2013	
SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707		Total		Rs. 58800/-	
027000-0274000		Stamp Office Karachi		027000-0274000	

National Bank of Pakistan
City Courts Branch
GOVT. COLL. Lahore
58800/-
28 JAN 2013
CASH RECEIPT

To be deposit in the
National Bank of Pakistan
City Courts Branch Karachi
Money to be paid in

Received payment (in words) Rupees: _____
Treasurer: _____ Accountant: _____ Date: _____

Treasury Officer
Agent

Ch. No. 35

28

Stamp Value Rs. 58,800/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADDAR DMC ZONE, IN PS-112, KARACHI

2013 Rs. 1,95,76,600/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Emperon Engineering Services having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

2013 Whereas the Works & Services Building Division-II has accepted the tender of the contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADDAR DMC ZONE, IN PS-112, KARACHI at a cost of Rs. 1,95,76,600/- (Rupees: One Core Ninety Five Lacs Seventy Six Thousand Six Hundred Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 1786699 dated 07-11-2012 from NIB Bank Hydari Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. UCB. 115300063253 dated 28-01-13 from United Bank Ltd, Civic Center Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assigned to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

(HAFIZULLAH SHAIKH)
Executive Engineer
Bldg. Eng-II W & S Department
Karachi

ASSISTANT SUPERINTENDENT
STAMP OFFICE CITY
KARACHI

28/1/13

28



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

28/1/13
SUPERINTENDENT OF ST
OFFICE, CITY
KARACHI

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)**

(Signature)
(HAFTULLAH SHAIKI)
Executive Engineer
Building-II W & S Department
Karachi



WITNESSES
1. *(Signature)*
IQBAL & SONS.
2. *(Signature)*
AL-HADIS ENCL.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.75, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

Dated: 31.01.2013

No.E.E./Building.Div-II/W&S/KMC/062/2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi,

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SADDAR DMG ZONE, IN PS-112, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, W&S, KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

M-683
6072
2-13
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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (12) E.E/Building, Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SADDAR DMU ZONE, IN PS-112, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 20.00 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 19.600 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J.N & Co
- 16) CONTRACT AWARD PRICE Rs 1.95.82,449/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. J.N & Co
M/s. Saleem & Co
M/s. A.J Enterprises
- 18) 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 DG (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10328/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<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"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

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

Signature & Official Stamp of
Authorized Officer


(HAFIZULLAH SHAIKH)
Executive Engineer
Technical Services Department
Karachi

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-1
Appendix-I to Bid

12

**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.: 002 (12) E.E/Building Div-II/W&S/KMC/MPA Dated: 02-01-2013

Contract value: Rs.19,582,449/- Contract Title: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE PIPE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SADDAR OMC ZONE, IN PS-112, KARACHI

M/s. J.N & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

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

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

M/s. J.N & Co accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. J.N & Co agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further to pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. J.N & Co as aforesaid for the purpose of obtaining or inducing procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.


Contractor:


J.N & CO.
Proprietor

Signature:

(Seal)

Executive Engineer (Building Division-II)

Signature: 
(HAFIZULLAH SHAIKH)

(Seal) of S-Department
Karachi.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

12

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-89204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 036 /2013

Dated: 29-01-2013

M/s. J.N & Co
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SADDAR DMC ZONE, IN PS-112, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,82,449/- (Rs. One Crore Ninety Five Lacs Eighty Two Thousand Four Hundred & Forty Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

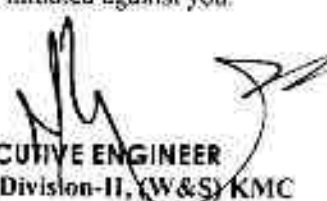
1. Schedule Items i/c cartage of 26.00% Above material.	Rs.82,86,076/-
2. Approved Rate Items:	Rs.80,35,525/-
3. Difference of Cost of Cement + Steel (Maximum)	Rs.32,60,848/-

TOTAL Rs.1,95,82,449/-

You are, therefore, requested to start the work and complete it within 90 Days strictly 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 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Mouqem Alam PS-112
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. MOUQEEM ALAM (PS-112)

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN
(DEFLINCT) UC-09, BURNS ROAD, SADDAR, DMG ZONE IN PS-112, KARACHI

Tender Reference No. 02 (12) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil at minimum 30 trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge	77200.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Ch	173748.00
2	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class with B and fixing in trench by cutting, fitting and joining with rubber ring & testing with water to specified pressure					
	9" Dia Pipe	2100.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	269325.00
	12" Dia Pipe	1500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	232725.00
	15" Dia Pipe	1400.00	165.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rft	274190.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering, tamping to full compaction etc. complete	57600.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Ch	77760.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches & the cost of erection and dismantling after completion of the job, higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 26" Dia outside 7.5" width and 4" thick steel bars two concrete ring with 1/8" dia cross linked bars welded and two sunk tube hooks, spaced in 1:1 1/2 concrete with embedded 15 Kg C.I frame in perfect position & transportation charges for an average lead of 20 Km per ton from casting yard to town offices, maximum of 20 slabs per day will be transported	134.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	145330.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to spiral fans @ 4" C.C etc. welded to 1/2" thick 2.5' deep plate & curing, stacking and transportation with its fee rules	138.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	47280.00

Continued Page # 2

Signature & Stamp Contractor

M & CO.

Proprietor

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kasta Phawah or Shovel in Ordinary Soil etc complete	53493.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	29127.00
8	Dismantling and Removing of Road Metalling etc complete	61350.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	178160.00
9	Dismantling of Cement Concrete Plain 1:2:4	15778.00	1587.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	251074.00
10	Dismantling of Cement Concrete Block Masonry etc complete	4889.88	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	26825.00
11	Laying to proper line and grade brand mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge including and finishing to proper line grade level & camber etc complete Rate includes rock coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work, 5 cm wearing course	122700.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Stt	3348213.00
12	Cement Concrete Plain 1:4:8 in place compacting finishing and curing complete including screening and washing of stone aggregate without shuttering	325.70	4319.73	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	14112.00
13	Cement Concrete Plain 1:3:6 in place compacting finishing and curing complete including screening and washing of stone aggregate without shuttering	485.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	24758.00
14	Fit of brick topping cement concrete 1:2:4 in surface finishing and dividing into panels etc complete	38400.00	1823.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Stt	692504.00
15	Contract of 100 CFT x 5 tons of material like one aggregate, gravel, coal, lime, bulki etc B.S. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Bars, M.S. Bars etc or 1000 Nos bricks, 12" x 8" x 4" or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	135508.85	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	807382.00
Total Amount of Schedule Items						6578251.00

Continued Page # 3

28% above 1841350/-
2417601/-

HAFIZULLAH SHAIKH
Executive Engineer
Building & Works Department
Karachi.

JN & CC
Signature & Stamp Control
Proprietor

NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN
(DEFUNCT) UC-08, BURNS ROAD, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 2" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover up the top of M.S. Bars reinforced both way & Two handles of 2" dia in CC 1:2:4 situ with 50% screened graded ball to benching & channels in thick cement plaster 1:3 on an inside wall surface complete with C.I foot rest etc cutting & laying road excavation in all kinds of soil back filling & disposal of stuff etc	127.00	8000.00	Rupees Nine Thousand Only	Each	1140000.00
17	P.C. Granular Sub-Base course as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all load and lift etc complete	101629.00	24.00	Rupees Twenty Four Only	P.Ct	2439096.00
18	P.C. Aggregate base course CBR 80% as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all load and lift etc complete	62209.00	31.00	Rupees Thirty One Only	P.Ct	2548479.00
19	P.V. prime coat with medium curing asphalt of penetration grade 90/70 prime coats shall be used @ of 1:1 litre to 5m ² (1.2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat, all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hand brooms and dispose the same with three chain after the application. Traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the code and specification AASHTO and as directed by the Engineer incharge.	122730.00	8.50	Rupees Six & Paise Fifty Only	P.Sr	797550.00
20	Providing and fixing precast KERB BLOCK with rate 1:1:2:0 C.C having minimum cube crushing strength of 2750 PSI after 28 days and having weight 10 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm and stand kerb shall be laid on 2 cm thick Old 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge.	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt	525000.00

Continued Page # 4

AN S&CO
Signature & Stamp of Contractor

**NAME OF WORK- CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN
 (DEFUNCT) UC-09, BURNS ROAD, SADDAR, DMC ZONE IN PS-112, KARACHI**

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
21	P.L. 4" thick dry stone masonry compacted thickness 1.00" to 1.50" broken stone basalt approved grade and quality using crushed dust at 15-20% of % Silt approved quality to fill into voids w/ watering, leveling compacting to required density etc.	36400.00	16.00	Rupees Sixteen Only	P.Sh	582400.00
Total Amount of Approved Items						8035525.00

Continued Page # "5"

(MASTULI ALI SHAKH)

UN & CO

Signature & Stamp of Proprietor

Challan No.

36

National Bank of Pakistan

TRG (Treasury Receipt) (Treasury - Sub-Treasury)
Challan of Cash paid into the

National Bank of Pakistan

KARACHI

Name		Full particulars of the transaction and of authority (if any)		Date	
M/S J.N. & Co		ASST. SUPERINTENDENT OF STAMPS. KARACHI		28 JAN 2013	
Signature		SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B02707		Rs. 58800/-	
(in words) Rupees		Total		58800/-	
Received payment (in words) Rupees		Stamp Office Karachi		027000-0271000	



CASH RECEIPT

To be deposit in the
 National Bank of Pakistan
 Signature and Stamp of the Officer
 Cashier Branch Karachi
 Treasury Officer
 Agent

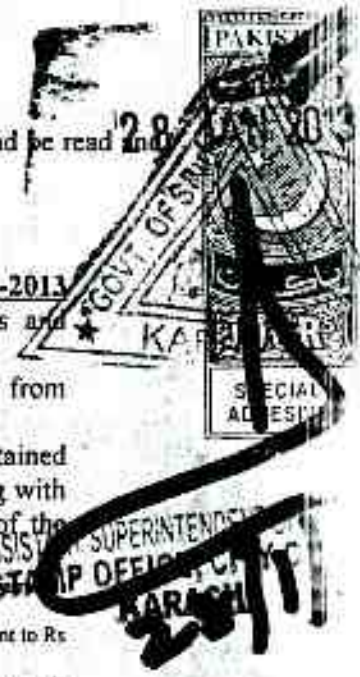
Treasurer

Accountant

Date

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final completion certificate on the request of the bidder)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____



All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

UN & CO.
CONTRACTOR

(HAFTI) **HAH S**
Executive Engineer
Building-II W & S Dept
Karachi

WITNESSES:-
1. [Signature]
EMPERON ENGINEERS
2. [Signature]
IQBAL & SONS



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, W&S, KMC)

13

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 063 /2013

Dated: 31.01.2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devalved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MC/CS
6077
Sindh Public Procurement Regulatory Authority
Government 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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (13) P.E./Building Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 9.800 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
(Attached)
- 14) BID EVALUATION REPORT
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Moid and Muneeb Enterprises
- 16) CONTRACT AWARD PRICE Rs.97,88,319/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Abdul Moid and Muneeb Enterprises.
M/s. Mirwaris Engineers & Contractors
M/s. Saleem & Co
- 18) 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 DG (TS) KMC

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/28/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Arman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


HAFAZULLAH SHAH
Procurement Director
Logistics & Stores Department
Karachi.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/237/2013

Dated: 29.01.2013

M/s. Abdul Moil and Muneeb Enterprises
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,88,319/- (Rs. Ninety Seven Lacs Eighty Eight Thousand Three Hundred & Nineteen Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -


1. Schedule Items w/c cartage of 24.00% Above material.	Rs.34,23,569/-
2. Approved Rate Items:	Rs.49,63,189/-
3. Difference of Cost of Cement + Bitumen (Maximum)	Rs.14,01,561/-

TOTAL Rs.97,88,319/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Askari Taqvi PS-113
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

NAME OF WORK: CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNT COLONY SADOAR, DMC ZONE IN PS-112, KARACHI

From Page # 1

S.N.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 124 concrete rate 3 inch deep at center reinforced with 2/8" dia. In steel base of 4" D.C. dia. welded to 1/8" thick 22 deep plate. In curing, stacking and transportation with cover inlays.	68.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	23640.00
Total Amount of Schedule Items						2761943.00

Continued Page # 3

Add 24% G.W. = R. 662866/-
3424809/-

Signature

Signature
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNT COLONY SADDAR, DMC ZONE IN PS-113, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	Construction of Standard 4' by 4' shade canopy with 4" dia. shade pole (Frame 21" x 21" x 10" the top frame with R.C.C 124 cement concrete and steel of HTS Bars including iron work & Tarpaulin of 5' x 10' x 0.025 thickness with 1000 gsm weight woven fabric & staples for lengthen support. 100% of shade will be water proof with 0.8 thickness of rubber sheet and 100% of shade of steel framing & support of shade.	58.00	5000.00	Rupees Nine Thousand Only	Each	512000.00
13	Shaded 500kg capacity as per AASHTO standard specification including all required density by approved mechanical means laboratory roller load spreader and smooth wheel roller for watering with all required lift etc complete.	64110.00	24.00	Rupees Twenty Four Only	P.Cm	1538640.00
14	100 Aggregate base course (100) cm as per AASHTO standard specification including all required density by approved mechanical means laboratory roller load spreader and smooth wheel roller for watering with all required lift etc complete.	54913.20	31.00	Rupees Thirty One Only	P.Cm	1702309.00
15	100 prime coat with medium curing asphalt (100) mm grade 60/80 prime coat shall be laid @ 1.5 liter / sq. ft. with adequate quantity of kerosene oil using medium pressure spray and dust boiler with automatic temperature controller. Prior application of the prime coat all used material shall be removed from the base and the same shall be cleaned by water or polished medicament sweepers, excess kerosene and dust of the prime coat shall be kept off from the surface of the laying of bituminous course. (Material and methodology shall fully comply the tests and specifications AASHTO and as limited by the Engineer incharge).	81980.00	6.50	Rupees Six & Paise Fifty Only	P.Sm	532740.00
16	100 precast and laying precast KERB BLOCK (100) cm x 100 cm x 100 cm having minimum cube strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of side height 40cm width at top 100 cm width at bottom and depth 100 cm. 100 kerb shall be laid on concrete (100) cm level and alignment shall properly maintained or its direction by the Engineer incharge.	3300.00	175.00	Rupees One Hundred Seventy Five Only	P.Pk	577500.00
Total Amount of Approved Items						4963189.00

Continued Page # "4"


Signature & Stamp Contractor

37

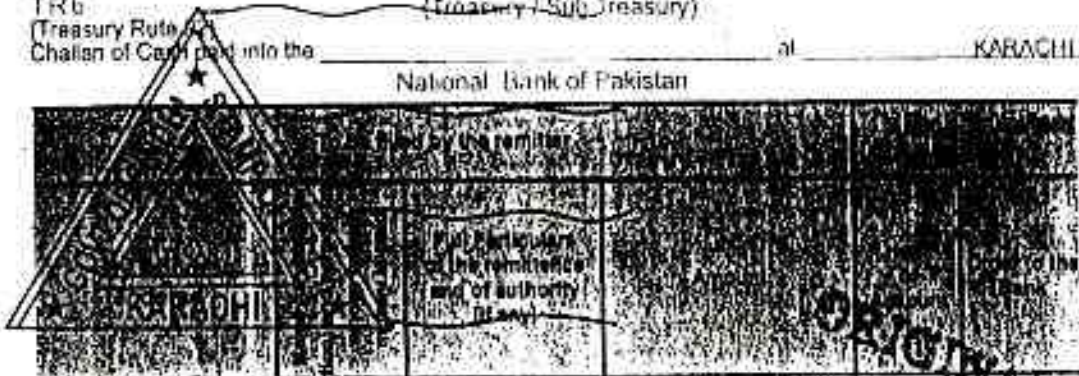
Challan No.

National Bank of Pakistan

TRG (Treasury Receipt) (Treasury / Sub Treasury)

Challan of Cash paid into the _____ at KARACHI

National Bank of Pakistan



Name	ASST. SUPERINTENDENT OF STAMPS. KARACHI	Rs. 29,400/- Ps.	027000-0271000
Signature <i>M/S. Abdul Moaid and Muneer Entrep</i>	SPECIAL ADHESIVE STAMPS NON-COMMERCIAL BAZIOT	Total 29400/- Stamp Office Karachi	To be used only in the case of immediate payment through the Treasury Agent

National Bank of Pakistan
City Courts Branch
Govt. Collections
28 JAN 2012
CASH RECEIPT

To be deposit in the National Bank of Pakistan City Courts Branch Karachi

(In words) Rupees

Received payment (in words) Rupees

Treasurer

Accountant

Date

Agent

Ch. No. 37
13

28

Stamp Value Rs. 29,400/-

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

Project: CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.

Cost: Rs. 97,88,319/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013, at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Abdul Moid and Muneeb Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI. at a cost of Rs. 97,88,319/- (Rupees: Ninety Seven Lacs Eighty Eight Thousand Three Hundred Nineteen Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 02845667 dated 18-12-2012 from Standard Chartered Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3447921 dated 28-01-13 / Bank Guarantee No. dated from Bank Fajal Bank Gulshan Chowangi Branch, Karachi for an amount of Rs. 3,00,000/- Rupees five lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

(HAFIZULLAH SHARIF)
Executive Engineer
Building-II W & S Department
Karachi

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE
KARACHI

28/1/13

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 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)


(HAFTZULLAH SHAH)
Executive Engineer
Building-II W & S Deptt
Karachi.

CONTRACTOR
ABDUL MOJIB & MUJIB ENTERPRISES

Proprietor

WITNESSES:-

1. _____

2. _____



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building,Div-II/W&S/KMC/ 064 /2013

Dated: 31-01-2013

To,

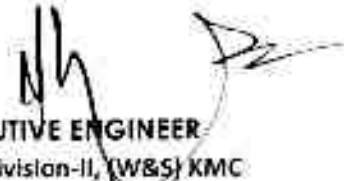
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10, PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devalved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MCB
6072
1.22.13
Regulatory Authority Karachi

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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No: 002 (14) E E/Building, Div-II/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10, PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.00 Million
- 8). ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co
- 16). CONTRACT AWARD PRICE Rs.97,65,264/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Fasahat & Co.
M/s. M.A Amin Enterprises
M/s. New Quality Enterprises
- 18). 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 DG (TS) KMC

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

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

21). ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	10328/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 13-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

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

Signature & Official Stamp of **(HAfizullah SHAIKH)**
Authorized Officer _____
Project Engineer

Procurement

Haroon

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Call # 0300-9271696

No.E.E/Building,Div-II/W&S/KMC/ 028/2013

Dated: 29.01.2013

M/s. Fasahat & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10, PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,65,264/- (Rs. Ninety Seven Lacs Sixty Five Thousand Two Hundred & Sixty Four Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

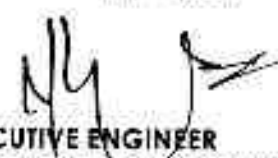
1. Schedule Items i/c cartage of 37.00% Above material.	Rs.50,48,124/-
2. Approved Rate Items:	Rs.29,83,000/-
3. Offer Rate Items:	Rs.5,93,000/-
4. Difference of Cost of Cement (Maximum)	Rs.11,41,140/-

TOTAL Rs.97,65,264/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Askari Tagvi PS-113
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. ASKARI TAQVI (PS-113)

NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-10, PNT COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

Tender Reference No. 02 (14) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S. No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Clear work excavation undressed lead upto 5' single throw of Kessi Phawm or Shovel in Ordinary Soil etc complete	89130.00	544.56	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	48520.00
2	Laying of Cement Concrete Plain 1:2:4	22496.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Ch	359308.00
3	Laying of Cement Concrete Block Masonry of complete	6804.51	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	37159.00
4	175 mm thick topping cement concrete 1:2:4 on surface finishing and shade glass panels etc complete	133000.00	1820.25	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% St	2420905.00
5	Carriage of 1/2 GRT in form of 30 material like sand aggregate, gravel, coal, lime, kumhar, etc. B.G. Rail, fastenings, points, & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. trucks, 10' x 5' x 3' or 1000 manuts of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	118433.51	595.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% Ch	705809.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick 40 steel bars two concreting with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg G.I frame in perfect position. No transportation charges for an average lead of 20 Km per trip from casting yard to town offices. minimum of 25 slabs per trip will be transported.	88.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	105286.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete and 3" inch deep at center reinforced with 3/8" dia to steel bars 20' x 4' x 4" dia welded to 1/8" thick 1/2" E. temp. plate. No. being, making and transportation etc in ten miles	85.00	387.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	34070.00
Total Amount of Schedule Items						3711856.00

Continued Page # 2

FASAHAT & CO

Signature & Stamp Contractor

Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-10, PNT COLONY, SADDAR DMC ZONE IN P5-113, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
5	4" thick dry stone metal compacted thickness 1:12" to 1/2" broken stone ballast approved grade and quality using crushed blast at 15-60 of 1/2" approved quality to fill upth voids to widening, leveling compacting to required density etc.	133000.00	16.00	Rupees Sixteen Only	P.Sft	2128000.00
6	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I. frame 21" dia of 2' x 3/8" for ver frame with RCC 1:2:4 pre-cast cover w/ the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 slu walls 50% screened graded ball in benching & channels w/ thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/ cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	55.00	9000.00	Rupees Nine Thousand Only	Each	855000.00
Total Amount of Approved Items						2983000.00

Continued Page # "3"

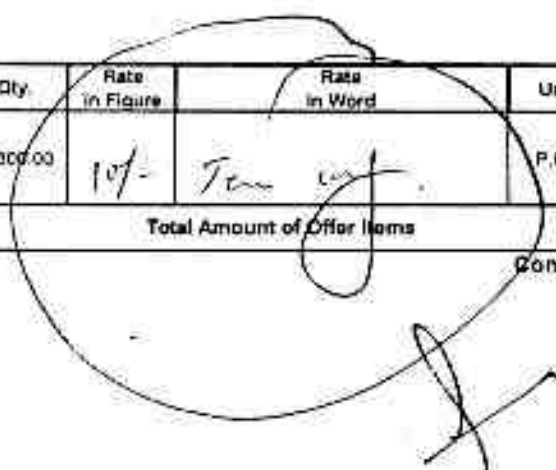
[Handwritten Signature]
 [Faint Stamp]

FASAHAT & CO
 Signature & Stamp Control
 Proprietor

NAME OF WORK: IMPROVEMENT OF CG FLOORING AT (DEFUNCT) UC-10, PNT COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

From Page # 2						
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	S/G Filling earth to approved quality from outside sources in foundation trenches, pits or under ground etc. to pressing and tamped to full completion	55300.00	107-	Ten only.	P.CN	5930001
Total Amount of Offer Items						

Continued Page # "4"



(Handwritten Signature)

(HAFIZULLAH SHAH)
 Executive Engineer
 Building-11 W & S Department
 Karachi

MAZHAR & CO.
 Signature & Stamp Contract
 Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. ASKARI TAQVI (PS-113)

NAME OF WORK: CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNY COLONY SADDAR, DMC ZONE IN PS-113, KARACHI

Tender Reference No. 02 (13) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate In Rupee	Rate In Word	Unit	Amount
1	earth work excavation and lead up to a single throw at Kasbi Phawari or Shovel in Ordinary Soil etc complete	28096.80	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	15625.00
2	Dismantling and Removing of Road Metalling etc complete	40880.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	119006.00
3	Dismantling of Cement Concrete Plain 1:2:4	18884.00	1567.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	296352.00
4	Dismantling of Cement Concrete Block Masonry etc complete	5474.78	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	29810.00
5	Laying to proper line and grade plant mix which concrete paver finished (hydraulic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge for raising and finishing to proper line grade level & camber etc complete Rate includes back post with blumen 80150 penetration and at cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	81960.00	2000.70	Rupees Two Thousand & paise Seventy Only	% Sh	1639774.00
6	Cement Concrete Plain 1:2:4 etc paving compacting finishing and curing complete (ie screening and washing of stone aggregate) without chattering	359.37	4318.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	15624.00
7	Cement Concrete Plain 1:2:4 etc paving compacting finishing and curing complete (ie screening and washing of stone aggregate) without chattering	544.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	27234.00
8	Weightage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal lime, kuster etc B.C. Rail fastenings, points & crossing Bridges, Glides, Pipes, Sheets, Rafts, M.S. Bars etc. or 1000 Nos bricks, 10" x 6" x 3" or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (lead upto 15 Miles etc)	82015.50	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	548228.00
9	Manufacturing and Supplying (OD 21" Dia inside and 26" Dia outside 7' 96" width and 1" thick w/c steel bar two concrete ring with 8B 8 Nos cross linked bars welded and two w/c tube hoops, passed in 1:1 3/4" concrete with embedded 15% C.I frame in perfect position (ie transportation charges for an average lead of 20 Km per trip from casting yard to town offices. minimum of 15 days per trip will be transported	58.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	73749.00

Continued Page # 2

ABDUL KADIR & SONS COMPANY
 Proprietor

Abdul Kadir
 Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNT COLONY SADDAR, DMC ZONE IN PS-113, KARACHI

From Page # 1

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 16 steel bars @ 4" C to etc. welded to 1/8" thick 2.5" deep plate (s during stacking and transportation with 12 ties).	68.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	23640.00
Total Amount of Schedule Items						2761943.00

Continued Page # 3

Add 24% gvat R. 662866/
3424809/

ABDUL MOID & MUNCEB ENTERPRISES
Wilson
Proprietor

Muhammad
HAFIZUDDIN
Executive Engineer
Signature & Stamp Contractor
Department
Karachi.

NAME OF WORK: CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNT COLONY SADDAR, DMC ZONE IN PS-113, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
11	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I. frame 21" dia of 2' x 3'6" dia iron frame with RCC 1:2:4 concrete cover to the cost of M.S. Bars reinforced both way & Two handles of 5' deep in RCC 1:2:4 side walls 50% screened graded agg. to bedding & channels. 3" thick cement plaster 1:3 on all inside wall & face complete with C.I. top & bottom during work all round, excavation in all kinds of soil back filling & disposal of stuff etc.	58.00	9000.00	Rupees Nine Thousand Only	Each	512000.00
12	P.C. Granular Sub-base course as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with oil and lime etc complete.	64110.00	24.00	Rupees Twenty Four Only	P.Ct	1538640.00
13	P.C. Aggregate base course LBR 80% as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with oil and lime etc complete.	54913.20	31.00	Rupees Thirty One Only	P.Ct	1702309.00
14	P.S. prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 1:1 litres % 5% (1:2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	61860.00	8.50	Rupees Six & Paise Fifty Only	P.St	525740.00
15	Providing and fixing precast KERB BLOCK with ratio 1:1 5:3:3 C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 80 kg per piece of kerb block of size height 65cm, width at base 220 cm, width at top 19 cm, and length 30 cm, up stand kerb shall be laid on 10 cm thick C.M. 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	3300.00	175.00	Rupees One Hundred Seventy Five Only	P.Pt	577500.00
Total Amount of Approved Items						4963189.00

Continued Page # "4"

ABDUL MOID & MUNEEB ENTERPRISES

Wahid
Proprietor

(HAFIZULLAH SHAIKH)
Signature & Stamp Contractor
Building PW & S Department
Karachi

Challan No. 38

National Bank of Pakistan

TRG (Treasury Receipt) / (Treasury / Sub Treasury)
Challan of Cash paid into the _____ at _____
National Bank of Pakistan KARACHI



Name			
Signature	ASST. SUPERINTENDENT OF STAMPS, KARACHI	SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707	Rs. 29,400/- Ps. 00
(In words) Rupees	Total	29400/-	Stamp Office Karachi

National Bank of Pakistan
City Courts Branch
28 JAN 2013
CASH RECEIPT

027000-0271000

To be deposit in the National Bank of Pakistan City Courts Branch Karachi

Received payment (in words) Rupees _____
Treasurer: _____ Accountant: _____ Date: _____
Treasury Officer Agent

Ch. No. 38

28

Stamp Value Rs.29,400/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10, PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.

Rs.97,65,264/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall include his successors) on the One Part and M/s Fasahat & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall include his successors, heirs, executors, administrator and assignees) on the Other part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10, PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI at a cost of Rs.97,65,264/- (Rupees: Ninety Seven Lacs Sixty Five Thousand Two Hundred Sixty Four Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.5188136 dated 06-11-2012 from U.B.L Khyber-e-Ittehad Karachi Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 248 730 dated 20-01-12 / Bank Guarantee No _____ dated _____ from _____ Bank Aekani Bank Gulshan-e-Blal Branch, Karachi for an amount of Rs.3,00,000/- Rupees Five Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

FASAHAT & CO.
Proprietor

(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi

ASSISTANT SUPERINTENDENT
STAMP OFFICE



14

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29/1/13

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 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)


(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department

FASAHAAT & CO. Karachi
CONTRACTOR
Proprietor

WITNESSES:-

1. _____

2. _____



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271898

No.E.E/Building,Div-II/W&S/KMC/ 065/2013

Dated: 31.01.2013

To,


Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE, IN PS-113, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MCA

6072

11.13

(Regulation & Evaluation Unit) Karachi

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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (15) E.E/Building, Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE, IN PS-113, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co.
- 16) CONTRACT AWARD PRICE Rs.97,90,067/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Fasahat & Co.
M/s. New Quality Enterprises
M/s. Al-Habib Engineering & Contractors
- 18) 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 DG (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10328/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 1-12-2012 and Other Newspapers	<input type="checkbox"/>
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of (HAFIZ ULLAH SHAIKH)
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 EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271896

No.E.E/Building.Div-II/W&S/KMC/ 039 /2013

Dated: 29.01.2013

M/s. Fasalhat & Co
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE, IN PS-113, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,90,067/- (Rs. Ninety Seven Lacs Ninety Thousand & Sixty Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -


1. Schedule Items i/c cartage of 24.00% Above material.	Rs.34,30,096/-
2. Approved Rate Items:	Rs.49,57,949/-
3. Difference of Cost of Cement + Bitumen (Maximum)	Rs.14,02,022/-

TOTAL Rs.97,90,067/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Mr. Askari Taqvi PS-113
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's - MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. ASKARI TAQVI (PS-113)

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE I
PS-113, KARACHI

Tender Reference No. 02 (16) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate In Rupees	Rate In Word	Unit	Amount
1	Earth work excavation unimpeded lead upto a single throw of Kasbi Phawari or Shovel in Ordinary Soil etc complete	26670.58	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	14611.00
2	Dismantling and Removing of Road Metalting etc complete	41015.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	119113.00
3	Dismantling of Cement Concrete Plain 1:2:4	16884.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	269352.00
4	Dismantling of Cement Concrete Block Masonary etc complete	5571.72	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	30338.00
5	Laying to proper line and grade plant mix asphal. concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge leveling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with blumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	82032.00	2000.70	Rupees Two Thousand & paise Seventy Only	% 50	1641214.00
6	Cement Concrete Plain 1:4:6 paving compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering	345.49	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	15053.00
7	Cement Concrete Plain 1:3:3 paving compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering	528.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	26409.00
8	Carriage of 100 CFT / 8 tons of all material (kes, ore, aggregate, spall, coal, lime, sand, etc. B.G. Rail fastenings, points & crossing, Budget, Borders, Jipes, Sheets, Pans, M.S. Bars etc. or 1000 Nos bricks, 12" x 8" x 2" or 1000 manolds of fuel wood by means of any other means, carried by the transporters (load upto 15 Miles) etc.	62122.28	585.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	363955.00
9	Manufacturing and Supplying RCC 21" Dia (as dia) and 30" Dia outside 7.10" width and 5" thick 90 slots bars two concrete ring with 3/8" dia cross linked bars welded and two 50mm tube rocks castled in 1:1 W/C concrete with embedded 16 Kg C.I frame in perfect position its transportation charges for an average lead of 20 Km per trip from casting yard to town offices. Ammunition of 25 trips per trip will be transported.	70.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	75919.00

Continued Page # 1


FASAHAT & CO

Signature & Stamp of the Engineer

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 12.4 concrete size 3' inch deep at center reinforced with 3/8" dia to steel bars (S 4" C C etc. welded to 1/8" thick 2.5' deep plate for curing, stacking and transportation with in ten miles	70.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	24350.00
Total Amount of Schedule Items						2766207.00

Continued Page # 3

24%
above. 663889/-
3430096/-


 (HAFIZULLAH SHAIKH)
 Executive Engineer
 Building-11 W & S Department
 Karachi

FASAHAT & CO.

Signature & Stamp Contractor
 Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE IN PS-113, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
11	Construction of Manhole 4' dia inside complete with 21' dia (inside) C.I. frame 21' dia of 3" x 3/8" galv iron frame with RDC 1:2.4 the cover above the road of M.S Bars reinforced both way & Two handles of 5 dia in DC 1:2.4 and with 50% screened graded base of benching 2 channels 3/4" dia concrete chaise 1/2 dia at inside wall surface complete with 11' foot top of cutting Asphalt road. Excavation in all kinds of soil back-filling & disposal of stuff etc.	09.00	8000.00	Rupees Nine Thousand Only	Each	621000.00
12	P.L. General Sub-Base course as per (AASHTO) standard specification. To compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with air and lift etc complete.	54164.00	24.00	Rupees Twenty Four Only	P.CM	1539936.00
13	P.L. Aggregate base course CBR 80% as per (AASHTO) standard specification. To compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with air and lift etc complete.	54951.44	31.00	Rupees Thirty One Only	P.CM	1703805.00
14	P.L. Prime coat with medium curing asphalt or penetration grade RC70 prime coats shall be laid @ 1.11 liter S. 10 (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor, boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three days after the application. Traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	82032.00	6.50	Rupees Six & Paisa Fifty Only	P.SM	533208.00
15	Providing and fixing precast KERB BLOCK with top 1.103 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 90 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=5 cm, and height=30 cm up stand kerb shall be laid on 2.0m thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	3200.00	175.00	Rupees One Hundred Seventy Five Only	P-RR	560000.00
Total Amount of Approved Items						4957949.00

Continued Page # "4"

FASAHAT & CO

Signature & Stamp 

39

Challan No.

National Bank of Pakistan

TRG (Treasury Rule) Challan of Cash paid into the Treasury (Sub Treasury)

National Bank of Pakistan

at KARACHI



<p>Name <i>M/s. Fasihaf & Co</i></p> <p>Signature</p>	<p>ASST. SUPERINTENDENT OF STAMPS. KARACHI</p>	<p>SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707</p>	<p>Rs. <i>29400/-</i> Ps.</p> <p><i>29400</i></p> <p>Stamp Office Karachi</p>	<p>027000-0274000</p> <p><i>To be deposit by the Karachi Bank of Pakistan City Courts Branch Karachi</i></p>
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National Bank of Pakistan
City Courts Branch KARACHI
GOVT. COLLECTION
29400
28 JAN 2018
CASH RECEIPT

(in words) Rupees

Received payment (in words) Rupees

Treasurer

Accountant

Date

Treasury Agent

Stamp Office Karachi

To be used only in case of remittance through Demand Draft or the Treasury

Ch. No. 39

28

Stamp Value Rs.29,400/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE, IN PS-113, KARACHI.

Cost: Rs.97,90,067/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013.
 012 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Fasaht & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE, IN PS-113, KARACHI at a cost of Rs.97,90,067/- (Rupees: Ninety Seven Lacs Ninety Thousand & Sixty Seven Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.2485863 dated 06-11-2012 from Askari Bank Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5188135 dated 06-11-12 / Bank Guarantee No. 2487715 dated 20-01-13 from Askari Bank Branch, Karachi for an amount of Rs. 2,00,000/- Rupees Five lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

FASAHAT & CO.
Proprietor

(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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.

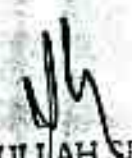
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the Works & Services Building Division-II, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete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

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSES that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)


(HAFTZULLAH SHEIKH)
Executive Engineer
Building-II W & S Department
Karachi

FASAHAAT & CO.
CONTRACTOR
Proprietor

WITNESSES:-

1. _____

2. _____



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204864, Cell # 0300-9271896

No.E.E/Building.Div-II/W&S/KMC/ *066* /2013

Dated: *31* - *01* -2013

To:

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-08, PUNJAB COLONY, SADDAR DMC ZONE, IN PS-113, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

NH
EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. SuperIntending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

Min

6071
10/2/13
RECEIVED
Sindh Public Procurement Regulatory Authority
Government 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. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (16) E.E/Building, Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-08, PUNJAB COLONY, SADDAR DMC ZONE, IN PS-113, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.
- 16) CONTRACT AWARD PRICE Rs 94,32,735/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. J.N & Co
M/s. A.J Enterprises
M/s. Saleem & Co
- 18) 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 DG (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10328/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Aamman" dated 12-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

(If yes, give details)

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

34) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

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

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

39) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

(Signature)
HAFIZULLAH SHAIKH
 Executive Engineer
 Finance & Accounts Department
 Karachi.

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.7B, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.EE/Building.Div-II/W&S/KMC/ 040 /2013

Dated: 29-01-2013

M/s. J.N & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE, IN PS-113, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.94,32,735/- (Rs. Ninety Four Laes Thirty Two Thousand Seven Hundred & Thirty Five Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

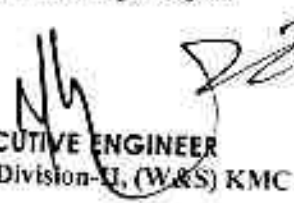
1. Schedule Items i/c cartage of 27.00% Above material	Rs.46,20,725/-
2. Approved Rate Items:	Rs.29,33,600/-
3. Offer Rate Items:	Rs.7,49,360/-
4. Difference of Cost of Cement (Maximum)	Rs.11,29,050/-

TOTAL Rs.94,32,735/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Mr. Askari Taqvi PS-113
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. ASKARI TAQVI (PS-113)

NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE IN PS-113, KARACHI.

Tender Reference No. 02 (16) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Rhawan or Shovel in Ordinary Soil etc complete	83132.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cr	45285.00
2	Formwork of Cement Concrete Plain 2:4	22488.00	1587.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cr	359308.00
3	Formwork of Cement Concrete Block Masonry etc complete	8780.81	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cr	36920.00
4	1:1.5" thick topping cement concrete 1:2:4 (2 surface finishing and dividing into panels etc complete	131600.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sf	2395423.00
5	Garbage of 100 CFT (2 tons) of all material like aggregate, gravel, coal, lime, kunk, etc, D/G, Rad fastenings, points & clamping, Gages, Girders, Poles, Sheets, Rails, M.S. Bars etc or 1000 Nos bricks, 10 x 8 x 3 or 1000 manufs of fuel wood by truck or any other means owned by the contractor (Lead upto 15 Miles etc)	112408.61	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cr	668701.00
6	1. Manufacturing and Supplying RCC 21" Dia inside and 24" Dia outside 7' 6" width and 12" thick (2 steel bars two concrete ring with 20# S No. cross linked both welded and two dark tube hooks, casted in 1:1.5:3 concrete with embedded 15 Kg S. frame in perfect position. (E transporter charges for an average lead of 20 Km per trip from casting yard to job offices. Minimum of 20 cubic meters will be transported.	91.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	98594.00
7	Manufacturing and Supplying RCC manhole work casting 1:2:4 concrete upto 3' inch deep at center reinforced with 3-8T dia to meet top @ A. C.C etc, waded to 1/8" thick 1.5" deep plate (2 during casting and transportation with in 10 miles	85.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	33027.00
Total Amount of Schedule Items						3638366.00

Continued Page # 2

Add 37%
Chwr. 98359/-

4620725/-


HAFIZUL HAQ
 Executive Engineer
 Building-II W & S Department
 Karachi

Signature & Stamp Contractor

Proprietor

M. N. & CO.

M. N. & CO.

Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
4	1/2" thick dry stone mela compacted thickness 1 1/2" to 4" broken stone ballast approved grade and quality using crushed dust at 15.00 of % Silt approved quality to fill upto voids w/ watering, leveling compacting to required density etc.	131600.00	15.00	Rupees Sixteen Only	P.Sft	2105600.00
5	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 2" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover w/ the cast of M.S.Bars reinforced both way & Two handles of 5" dia in CC 1:2:4 sbs walls 80% screened graded tan w/ benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with 0.1 foot rise w/ cutting Right at road, excavation in all kinds of soil back filling & disposal of stuff etc.	92.00	9000.00	Rupees Nine Thousand Only	Each	828000.00
Total Amount of Approved Items						2933600.00

Continued Page # "3"

(Signature)
(HAFIZUZZAMAN SHAIKH)
 Executive Engineer
 Building-W & S Department
 Karachi

Signature & Stamp Contractor

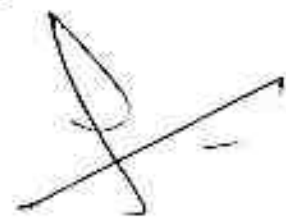
AN & CO.*(Signature)*
Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	CC Filing earth to approved quality from outside sources in foundation trenches, plinth or under ground etc to dressing and laying to full completion	74936.00	10/-	Ten Only.	P.Ct	749360/-
Total Amount of Offer Items						749360/-

Continued Page # "4"



(HAFIZUL AN SHAIKH)
Executive Engineer
Building & P.S. Department
Stonemason & Plaster Contractor

AN & CO.
Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-08, PUNJAB COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost - Rs. 9,800 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item based on S/R) amounting Rs. 3,638,300/- Plus 2.7 % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. 4620725/-	
2. PART-B (Item based on A/R) amounting Rs. 2,933,600/- Plus % Above / Below the A/R.	Rs. 2933600/-	
3. PART-C (Item based on O/R)	Rs. 749360/-	
4. PART-D (Difference Cost of Cement) (Rs. 1,129,050/-)	Rs. 1,129,050.00	
GRAND TOTAL (A+B+C+D)	Rs. 9432735/-	

The total amount is Rs. 9432735/- (Rupees Ninety four lac thirty two thousand)
(In Figure) (In Word)

Jun Laha & Co. Proprietor for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per RIT in shape of pay order bearing No. 7896841 dated

29/12/12 issued from HBL Bank - P-Palimela
(Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) COGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

JN & CO.
Proprietor

Signature of the Contractor with stamp

Address: _____

<p>For office use of KMC</p> <p>Verified BOQ by: _____</p> <p>_____</p> <p>SEN (Building Division-II) W&S, KMC</p> <p>Signature with Stamp</p>
--

(HAFTULLAH SHAIKH)
Resident Engineer
Public Works Department
Karachi

Challan No. 410

National Bank of Pakistan

TRC
(Treasury Rule) Challan of Cash paid into the (Treasury / Sub-Treasury)

National Bank of Pakistan

KARACHI



Name

M/S. J.N. & Co

Signature

ASST. SUPERINTENDENT
OF STAMPS, KARACHI

SPECIAL
ADHESIVE STAMPS
NON-COMMERCIAL B-02707

Total

Rs 28300/-
Ps -

28300/-

027000-0271000



CASH RECEIPT

To be deposited in the City Courts Branch of National Bank of Pakistan, Karachi. Money to be paid in.

(In words) Rupees

Received payment (in words) Rupees

Treasurer

Accountant

Date

Stamp Office Karachi

Treasury Agent

Ch. No. 40

Stamp Value Rs. 29,300/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

28 JAN 2013



Subject: IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE, IN PS-113, KARACHI

Rs.94,32,735/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s J.N & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE, IN PS-113, KARACHI, at a cost of Rs.94,32,735/- (Rupees: Ninety Four Laes Thirty Two Thousand Seven Hundred Thirty Five Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Laes Only) Vide Pay Order / Bank Guarantee No. 789684128 dated 24-12-2012 from H.B.L Shahrh-e-Pakistan Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security to KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. 28 dated 28-01-13 / Bank Guarantee No. UBI 15300063246 from United Bank Limited Chic Center Branch, Karachi for an amount of Rs. 500,000/- Rupees Five laes only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby hind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to the damages from the Contractor for any such breach as per condition of the contract.

JN & CO.
Proprietor

(HAIZULLAH SHAIKH)
Executive Engineer
Building II W & S Department

ASSISTANT SUPERINTENDENT

28 JAN 2013

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 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)


(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

WITNESSES:-

1. M/S. HANZA ENGINEERING

2. M/S. HARMAN CONSTRUCTION

CONTRACTOR
JN & CO.

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
 Phone # 021-99204664, Cell # 0300-9271696

Dated: 31 - 01 - 2013

No.E.E/Building.Div-II/W&S/KMC/ 067 /2013

12

To,

Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

[Signature]
 EXECUTIVE ENGINEER
 Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devalved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

M/les
 6072
 12-13
 KARACHI METROPOLITAN CORPORATION
 BUILDING DIVISION-II, W&S, KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

17

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 (17) E.E/Building, Div-II/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 9.800 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co
- 16) CONTRACT AWARD PRICE Rs.97,89,484/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. J.N & Co
M/s. A.J Enterprises
M/s. Saleem & Co
- 18) 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 DG (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10328/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 02-12-2012. Daily "The News" dated 02-12-12, Daily "Aarman" dated 02-12-2012, Daily "The Nation" dated 2-12-2012 and Other Newspapers	
-----	-------------------------------------	---	--

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of **(FARUKULLAH SHAIKH)**
Authorized Officer

Engineering Department

Karachi.

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/041/2013

Dated: 29-01-2013

M/s. J.N & Co
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,89,484/- (Rs. Ninety Seven Lacs Eighty Nine Thousand Four Hundred & Eighty Four Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

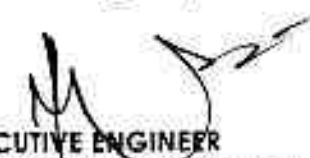
1. Schedule Items i/c cartage of 24,00% Above material.	Rs.34,18,771/-
2. Approved Rate Items:	Rs.49,65,554/-
3. Difference of Cost of Cement + Bitumen (Maximum)	Rs.14,05,159/-

TOTAL Rs.97,89,484/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Mr. Askari Taqvi PS-113
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. ASKARI TAQVI (PS-113)

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-II, DMG SADDAR ZONE IN PS-113, KARACHI

Tender Reference No. 02 (17) / E.E/Building Div-II/W&S/KMCR/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed road upto a single throw of Mass Plow or Shovel in Ordinary Soil etc complete	28725.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	15841.00
2	Graveling and Revolving of Road including etc etc etc	41100.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	119354.00
3	Graveling of Cement Concrete Plain 1:2:4	18320.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	290889.00
4	Graveling of Cement Concrete Block Masonry etc etc etc	5425.38	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	29541.00
5	Laying to proper line and grade plant mix asphalt concrete paver finished hydroelectric control prepared to specified formula according to job mixed formula approved by the Engineer incharge including and finishing to proper line grade level & camber etc complete Rate includes fuel cost with bitumen 30/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4. The settling is as per	82200.00	2000.70	Rupees Two Thousand & paise Seventy Only	% SR	1644575.00
6	Cement Concrete Plain 1:4:8 to placing including finishing and curing complete including screening and washing of stone and plaster without churning	348.48	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	15053.00
7	Cement Concrete Plain 1:2:4 to placing including finishing and curing complete including screening and washing of stone and plaster without churning	528.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	26408.00
8	Cartage of two (2) 15 tons or all materials like one aggregate, spall, coal, lime, sand etc B.G. Rail fastenings points & crossing Bridges Girders Pipes Sheets R.R.C. M.S. Bars etc or 1000 Nos bricks, 10 x 6 x 3 or 1000 mannds of fuel wood by trucks or any other means owned by the contractor (Load upto 15 Mts etc)	91571.38	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	545582.00
9	MANUFACTURING AND SUPPLYING R.C.C. DIA 300mm and 350 Dia outside 750 width and 100 thick i/c steel bars two concrete ring with 1000 Nos cross linked bars welded and two sunk tube hoops, casted in 1:1:20 reinforced with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office, minimum of 25 tons per trip will be transported.	70.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	75918.00

Continued Page

JN & CO
 Signature & Stamp of Contractor
 Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-II, DMC SADDAR ZONE IN PS-11, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 21 inch dia. at center reinforced with 3/8" dia. to steel bars @ 4" C.C. etc, welded to 1/2" thick 2 1/2" deep plate for corrug. stacking and transportation with in ten miles.	70.00	347.65	Rupees Three Hundred Forty Seven & Paiza Sixty Five Only	Each	24335.50
Total Amount of Schedule Items						2757073.00

Continued Page # 3

24%
above. $\frac{646921}{3418771}$

JN & CO.
Proprietor

HAFIZULLAH SHAIKH II
Executive Engineer
Building & Works Department
Karachi

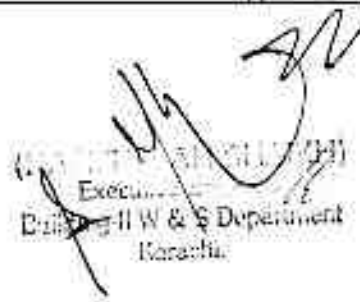
NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-II, DMC SADDAR ZONE IN PS-113, KARACHI

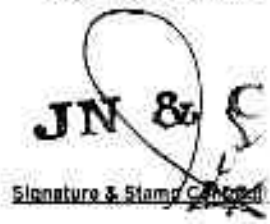
From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
9	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I. frame 21" dia of 3'x3'6" dia iron frame with RCC 1:2:4 precast cover in the coat of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ with 50% screened graded sand to bending & channels 1/2" thick cement plaster 10 mm all inside wall surface complete with C.I. foot rest for putting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	69.00	9000.00	Rupees Nine Thousand Only	Each	621000.00
12	M1 Granular Sub-Base course as per (AASHTO) standard specification to conforming to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) no watering with oil and etc complete	64293.00	24.00	Rupees Twenty Four Only	P.Ct	1542980.00
13	M2 Aggregate base course (ER 60% as per (AASHTO) standard specification to conforming to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) no watering with oil and etc complete	55074.00	31.00	Rupees Thirty One Only	P.Ct	1707294.00
14	M5 prime coat with medium curing asphalt of penetrator grade 50/70 prime coats shall be used @ of 11 litres % 01 m ² with adequate quantity of kerosene oil using low pressure spray distributor boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, brooms, hard brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	82200.00	6.50	Rupees Six & Paise Fifty Only	P.Sq	534300.00
15	Providing and laying precast KERB BLOCK with size 110 x 300 having minimum cube crushing strength of 3250 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm width at base=20 cm width at top=15 cm and length=30 cm up stand kerb shall be laid on 3 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	3200.00	175.00	Rupees One Hundred Seventy Five Only	P.Pk	560000.00
Total Amount of Approved Items						4865554.00

Continued Page # "4"


 Executive Engineer
 Public Works & Department
 Karachi.


 JN & S
 Signature & Stamp

41

Challan No.

National Bank of Pakistan

TRG (Treasury Rule) (Treasury / Sub-Treasury)

Challan of Cash paid into the National Bank of Pakistan at KARACHI



<p>Name</p> <p><i>M/S J.N.A Co</i></p> <p>Signature</p>	<p>ASST. SUPERINTENDENT OF STAMPS. KARACHI</p>	<p>SPECIAL ADHESIVE STAMPS</p> <p>NON-COMMERCIAL B-02707</p>	<p>Rs 29400/- Pk</p> <p>29400/-</p> <p>28 JAN 2013</p> <p>CASH RECEIPT</p> <p>Stamp Office Karachi</p> <p>Office Stamp</p> <p>027000-0271000</p>	<p>77215</p> <p>To be deposit in the National Bank of Pakistan City Courts Branch Karachi</p>
<p>(In words) Rupees</p>		<p>Total</p>	<p>29400/-</p>	<p>Treasury Officer Agent</p>

Received payment (in words) Rupees

Treasurer: Accountant: Date: Treasury Officer Agent

ch No. 41

2013

28/1

Stamp Value Rs. 29,400/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Object:

CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHI

Rs. 97,89,484/-

Completion Time:

60 Days

Penalty:

Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s J.N & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHI at a cost of Rs. 97,89,484/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Four Hundred Eighty four Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 5188125 dated 06-11-2012 from U.B.L. Khayban-e-Ittehad Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. UGF115300063247 dated 28-01-13 from United Bank Limited (Civic Centre Branch) Bank _____ Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

JN & CO.

Proprietor

(HAZULLAH SHARH)
Executive Engineer
Building-II W & S Department
Karachi

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE
KARACHI
28/1/13



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
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 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
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- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

(HAFIZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi

JN & CO.
CONTRACTOR

WITNESSES:-

1. S. HASAN ALI BCO
2. RAZA BCO



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271695

Dated: 31-01-2013

No.E.E/Building.Div-II/W&S/KMC/ 068 /2013

To:

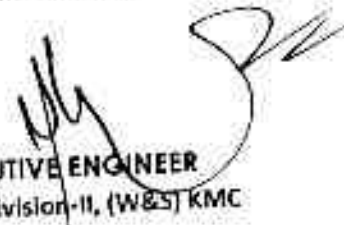
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-I, DMC SADDAR ZONE, IN PS-113, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MCA
607E
Sindh Public Procurement Regulatory Authority
Government 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.

15

- 1). NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, Building, Div-II, W&S, KMC,
- 2). PROVINCIAL GOVT /LOCAL GOVT /OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 002 (18) E.E/Building, Div-II/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-I, DMC SADDAR ZONE, IN PS-113, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.00 Million
- 8). ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co
- 16). CONTRACT AWARD PRICE Rs.85,23,341/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. J.N & Co
M/s. A J Enterprises
M/s. Saleem & Co
- 18). 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 DG (TS) KMC

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/28/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 1-12-2012 and Other Newspapers
-----	-------------------------------------	--

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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

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

Signature & Official Stamp of (HAZIZULAH SHAIKH)
Authorized Officer

Executive Engineer
Building, W & S Department

Karachi.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building Div-II/W&S/KMC/ 042 /2013

Dated: 29 - 01 - 2013

M/s. J.N & Co
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-I, DMC SADDAR ZONE, IN PS-113, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.85,23,341/- (Rs. Eighty Five Lacs Twenty Three Thousand Three Hundred & Forty One Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

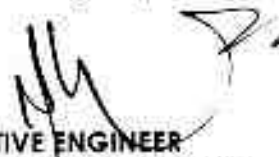
1. Schedule Items i/c cartage of 24.00% Above material.	Rs.34,20,678/-
2. Approved Rate Items:	Rs.49,61,986/-
3. Difference of Cost of Cement - Bitumen (Maximum)	Rs.1,40,677/-

TOTAL Rs.85,23,341/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Askari Taqvi PS-113
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. ASKARI TAQVI (PS-113)

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-I, DMC SADDAR ZONE IN PS-113, KARACHI

Tender Reference No. 02 (10) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Each work excavation undrained lead upto a single throw of Kasta Phawari or Shovel in Ordinary Soil etc complete	28765.60	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	15653.00
2	Dismantling and Removing of Road Metalting etc complete	41193.00	280.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	118520.00
3	Planching of Cement Concrete Plain 1:2:4	18320.00	1587.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	290863.00
4	Dismantling of Cement Concrete Block Masonary etc complete	5408.10	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	29436.00
5	Laying 100mm thick and grade plant mix cement concrete paver finished (hydropleastic joint) prepared to specified formula according to job mixed formula approved by the Engineer incharge for mixing and finishing to proper line grade level & camber etc complete Rate includes extra coat with bitumen BBMP penetration and all cost of material from source of supply to plant and plant to site of work & site wearing course	82320.00	2000.70	Rupees Two Thousand & paise Seventy Only	% Sft	1646978.00
6	Cement Concrete Plain 1:4:8 to paving compacting finishing and curing complete for screening and washing of stone (aggregate without chattering)	348.48	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	15053.00
7	Cement Concrete Plain 1:2:4 to paving compacting finishing and curing complete for screening and washing of stone (aggregate without chattering)	528.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	26409.00
8	Charge of 100 CFT / 5 tone of all material (sand, fine aggregate, spew, ball, lime, burnt etc. B.G. Rail fastenings, bolts & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. pinks, 10' x 9' x 3" or 1000 mancus of fuel wood by train or any other means owned by the contractors (Lead upto 15 Miles etc).	91551.70	585.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	548061.00
9	Manufacturing and supplying 600 21" Dia (inside) and 26" Dia outside 7' W' width and 3/4" thick 20 steel bars two concrete ring with 20' x 5 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 W:3 concrete with embedded 15 Kg G.I frame in perfect position no transportation charges for an average lead of 20 Km. per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported.	69.00	1054.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	74834.00

Continued Page # 2


 Signature & Stamp Contractor
AN & CO.
 Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-I, DMC SADDAR ZONE IN PS-113, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying R.C.C manhole covers casing 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 circled bars @ 4" C.C. etc. welded to 1/8" thick 2.5" deep plate w/ curing, packing and transportation with in ten miles	69.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	23958.00
Total Amount of Schedule Items						2758612.00

Continued Page # 3

24% above. 6620671/-
3420678/-

J.N.
JN & CO.
Proprietor

(Signature)
(HAFIZ ALI SHAIKH)
Executive Engineer
Build. Engineer's & Surveyor
Karachi

(PART-B: ITEM BASED ON APPROVED RATE)

B.No	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Construction of Manhole # 02 inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 (one-cast) cover to the coat of M.S Bars reinforced both way & Two handles of 5" diam in CC 1:2:4 str walls 5% screened graded sand to benching 5" channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. 400 rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	98.00	6000.00	Rupees Nine Thousand Only	Each	612000.00
12	P.1 Granular Sub-Base course as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with all lead and lift etc complete	64380.00	24.00	Rupees Twenty Four Only	P.Ch	1545120.00
13	P.11 Aggregate base course (CBR 80% as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with all lead and lift etc complete	55154.40	31.00	Rupees Thirty One Only	P.Ch	1709785.00
14	P.2 Prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ 11 litres % in 1:2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge	82320.00	6.50	Rupees Six & Paise Fifty Only	P.Sh	535080.00
15	Providing and fixing precast KERB BLOCK with size 1:1:5.3 C.I having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height 15cm with at base 20 cm width at top 15 cm and length 30 cm up stand kerb shall be laid on 2 or thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge	3200.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	560000.00
Total Amount of Approved Items						4861986.00

Continued Page # "4"

DN & CO.
Proprietor

(HAFIZULLAH SHAIKH)
Executive Engineer
Signature & Stamp Contractor
Karachi.

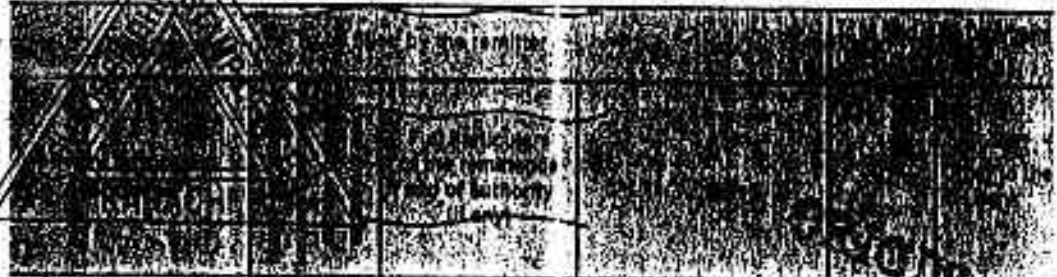
42

Challan No.

National Bank of Pakistan

TR-6 (Treasury Rule) (Treasury / Sub Treasury)

Challan of Cash paid into the _____ at KARACHI
National Bank of Pakistan



<p>Name</p> <p><i>M/S. J.N. & Co</i></p>	<p>ASST. SUPERINTENDENT OF STAMPS. KARACHI</p>	<p>SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707</p>	<p>Rs 25600/-</p> <p>25600</p> <p>027000-0271000</p> <p>Stamp Office Karachi</p>	<p>25600</p>
<p>Signature</p>	<p>Total</p>			

National Bank of Pakistan
City Courts Branch
GOVT. COLLEGE ROAD
28 JAN 2013
CASH RECEIPT

To be deposit in the
National Bank of Pakistan
City Courts Branch Karachi
Treasury Officer
Agent

(In words) Rupees _____

Received payment (in words) Rupees _____

Treasurer _____ Accountant _____ Date _____

Ch. No. 42

28 JAN 2013

Stamp Value Rs. 25,600/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-I, DMC SADDAR ZONE, IN PS-113, KARACHI.

Cost: Rs. 85,23,341/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s J.N & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-I, DMC SADDAR ZONE, IN PS-113, KARACHI at a cost of Rs. 85,23,341/- (Rupees: Eighty Five Lacs Twenty Three Thousand Three Hundred Forty one Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 8001132 dated 12-11-2012 from H.B.L North Nazimabad Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. UBK 1153 000632 69 dated 28-01-13 from United Bank Limited Civic Centre Branch Branch, Karachi for an amount of Rs. 4,30,000/- Rupees Four Lacs thirty thousand only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from _____ as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

J.N & Co.
Proprietor

(HAFIZUZZAMAN SHAIKH)
Executive Engineer
Building-II W & S Department
Karachi.

ASSISTANT SUPERINTENDENT OF STAMPS
OFFICE, CITY COLLECTOR
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

JN & CO.

(HAFIZUZZAMAN SHAH)
Executive Engineer
Building-II W & S Department
Karachi.

Proprietor CONTRACTOR

WITNESSES:-

1. [Signature]
EMPEROR S.O.

2. [Signature]
NASIR KHAN Mandokhal
A BROTHERS



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E. Building Division-II, W&S, KMC, Barrack No.7B, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 069 /2013

Dated: 31.01.2013

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE, IN PS-113, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

Mr
607/2013
11/4/13
Regulating Authority Local 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.

19

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, Building, Div-II, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 002 /19/ E.E/Building, Div-II/W&S/KMC/MPA
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- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 20.00 Million
- 8) ENGINEER'S ESTIMATE 19.600 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.30 PM)
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(Attach list of buyers) _____
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- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern

- 16) CONTRACT AWARD PRICE Rs. 1,95,87,047/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Project System Concern
M/s. Usama Associates
M/s. Saleem & Co
- 18) 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 DG (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10328/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 12-12-2012, Daily "The News" dated 12-12-12, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and Other Newspapers	
-----	-------------------------------------	---	--

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


(HAFAZULLAH SHAIKH)

FOR OFFICE USE ONLY

Director General of Procurement
Karachi

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

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

147

Contract No.: 002 (19) E.E/Building.Div-II/W&S/KMC/MPA Dated: 02-01-2013

Contract value: Rs.19,587,047/- Contract Title: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE, IN PS-113, KARACHI

M/s. **Project System Concern** hereby declares that it has not obtained or induced the procurement of a contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Project System Concern** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. **Project System Concern** 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 KMC and has not taken any action and will not take any action to circumvent the above declaration, representation or warranty.

M/s. **Project System Concern** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **Project System Concern** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **Project System Concern** 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 KMC.

Contractor:

Signature:



(Seal)

Executive Engineer (Building Division-II)

(HAFIZUL AH SHAIKH)

For the Engineer

Signature: _____

(Seal) ch.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

E.E, Building Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi
Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 043 /2013

Dated: 29 - 01 -2013

M/s. Project System Concern
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE, IN PS-113, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,87,047/- (Rs. One Crore Ninety Five Lacs Eighty Seven Thousand & Forty Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-


1. Schedule Items i/c cartage of 25.00% Above material,	Rs.72,04,258/-
2. Approved Rate Items:	Rs.84,27,670/-
3. Offer Rate Items:	Rs.2,77,200/-
3. Difference of Cost of Cement - Bitumen (Maximum)	Rs.36,77,919/-

TOTAL Rs.1,95,87,047/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly 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 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


EXECUTIVE ENGINEER
Building Division-II, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Mr. Askari Taqvi PS-113
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

HONOURABLE MPA MR. ASKARI TAQVI (PS-113)

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE IN PS-113, KARACHI

Tender Reference No. 02 (19) / E.E/Building Div-II/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1.	Earth work excavation addressed lead upto a single throw of Kasai Phawari or Shovel in Ordinary Soil etc complete	52490.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	28561.00
2.	Dismantling and Removing of Road Metalling etc complete	76500.00	293.40	Rupees Two Hundred Ninety & Paise Forty Only	% CB	222196.00
3.	Dismantling of Cement Concrete Plain 1:2:4	16300.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	259263.00
4.	Dismantling of Cement Concrete Block Masonary etc complete	5373.94	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	29261.00
5.	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c raling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work & on wearing course	153000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% CB	4172640.00
6.	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuching	425.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CB	1837.00
7.	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuching	560.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CB	28011.00
8.	Cartage of 100 CFM (2.5 tons) of all material ikes ore aggregate spawl coal lime surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails M.S. Bars etc. or 1000 Nos bricks, 12" x 5" x 3" or 1000 mannds of fuel wood by Trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	150000.00	565.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	84775.00
9.	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick 10 steel bars two concrete ring with 3/8" x 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	70.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	75919.00

Continued Page # 2

Signature & Stamp of the


NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE IN PS-113, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete upto 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2 1/2" deep plate etc during stacking and transportation with in ten miles.	70.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	24335.00
Total Amount of Schedule Items						5763059.00

Continued Page # 3

*Add. 25%
allow.*

1440765/-
7204253/-



MU
 (RADIOLA) SINDH
 Signature & Stamp Contract
 Building - W & S Department
 Karachi.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C / frame 21" dia of 3" x 3/8" dia iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 s/u walls 50% screened graded ball w/c benching & channals w/ thick cement plaster 1:3 on all inside wall surface complete with C / foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	66.00	9000.00	Rupees Nine Thousand Only	Each	594000.00
12	P/L Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	123390.00	24.00	Rupees Twenty Four Only	P.Ct	2961360.00
13	P/L Aggregate base course GR 80% as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	102510.00	31.00	Rupees Thirty One Only	P.Ct	3177610.00
14	P/L Prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 1.1 litres % S ^m (1.2 with adequate quantity of kerosene oil) using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and dispose the same within three (3) days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	153000.00	6.50	Rupees Six & Paisa Fifty Only	P.S	994500.00
15	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 80 kg per piece of kerb block of size height 45cm, width at base 20 cm, width at top 15 cm, and angle 30 cm. Up stand kerb shall be laid on 2 cm thick CM 14 level and alignment shall be properly maintained or as direction by the Engineer incharge.	4000.00	175.00	Rupees One Hundred Seventy Five Only	P.Bl	700000.00
Total Amount of Approved Items						8427670.00

Continued Page # "4"



(Signature)
 Signature & Stamp Contractor
 Building - H W & S Department
 Karachi

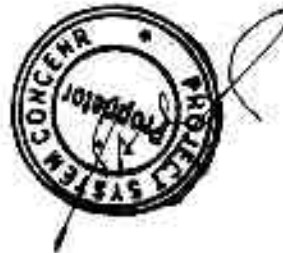
NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE IN PS: 113, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

From Page # 3

S.No.	Description of item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
10	Providing and Applying pavement marking thermoplastic paint with drop on glass beads that conform with AASHTO designator M-247 the surface should be clean from dust before applying by using mechanical mean blower to all necessary arrangement for diversion	2550.00	70/-	Seventeen only	P.50	277200
Total Amount of Offer Items						277200

Continued Page # "5"



(Signature)
 (HAFIZULLAH SULTAN)
 Signature & Stamp Contractor
 Building: P.W & S Department
 Karachi.

Challan No.

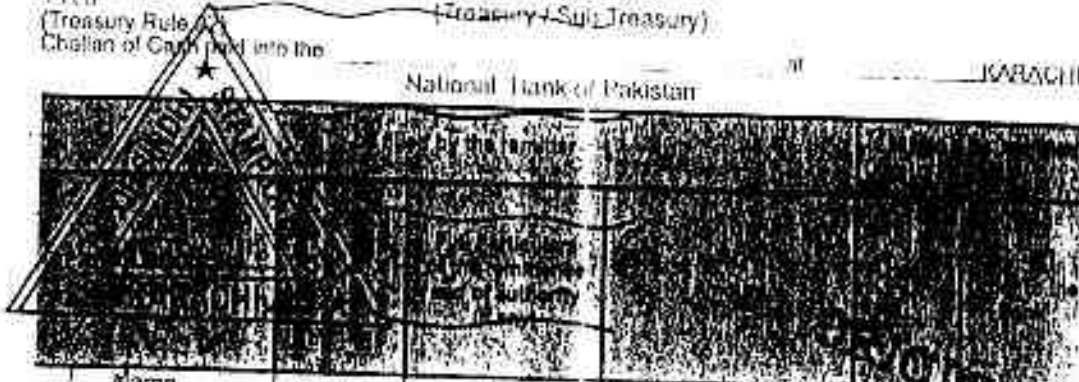
43

National Bank of Pakistan

T.R.G. (Treasury Rule) Challan of Cash paid into the (Treasury / Sub Treasury)

National Bank of Pakistan

KARACHI



<p>Name <i>M/s. Nojood System Concern</i></p> <p>Signature</p>	<p>ASST. SUPERINTENDENT OF STAMPS, KARACHI</p>	<p>SPECIAL ADHESIVE STAMPS NON-COMMERCIAL B-02707</p>	<p>Rs. <i>58,800</i> P. <i>00</i></p> <p><i>58800</i></p> <p>28 JAN 2013</p> <p>CASH RECEIPT</p> <p>027000-0271000</p>	<p>Date</p> <p>To be deposit in the</p> <p>National Bank of Pakistan</p> <p>City Courts Branch, Karachi</p> <p>(Money to be paid in)</p>
<p>(In words) Rupees</p>	<p>Total</p>	<p><i>58800</i></p>	<p>Stamp Office Karachi</p>	<p>To be used only in case of receipt of money through the Treasury or the Treasury Agent</p>

Received payment (in words) Rupees

Treasurer

Accountant

Date

Treasury Agent

Ch. No. 43

Stamp Value Rs. 58,800/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC)

Project: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE, IN PS-113, KARACHI.

Cost: Rs. 1,95,87,047/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, KMC hereinafter called the "Works & Services Building Division-II", (which expression shall mean and include his successors) on the One Part and M/s Project System Concern having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

WHEREAS the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE, IN PS-113, KARACHI at a cost of Rs. 1,95,87,047/- (Rupees: One Crore Ninety Five Lacs Eighty Seven Thousand Forty Seven Only Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 1786698 dated 07-11-2012 from NIB Bank Hvdari Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

AND WHEREAS the Contractor has also deposited a Pay Order No. UGI 115800063250 dated 28-01-13 from United Bank Limited, Civic Center Branch Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only.

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-II over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Works & Services Building Division-II, 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 / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract.

(HAZULLAH SHAIKH)
Executive Engineer
Building-II W & S Department

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COMMISSIONER
KARACHI

28/1/13

28 JAN 2013

28 JAN 2013

28 JAN 2013

28 JAN 2013

28 JAN 2013

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

28 JAN 2013
 KARACHI
 ASSISTANT SUPERINTENDENT
 STAMP OFFICE
 28/1

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-II to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-II 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 through Works & Services Building Division-II 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 Works & Services Building Division-II, 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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Works & Services Building Division-II, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-II 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 put their respective hands on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-II, W&S, KMC)

[Signature]
 EXECUTIVE ENGINEER
 Building-II W & S Department
 Karachi

PROJECT SUPERVISOR

WITNESSES:-

1. *[Signature]*
S. HASAN ALI @
2. *[Signature]*
G. M. PAKSON ENG @