

(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/ 951 /2013

Dated: 17 - 01 -2013

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Same of Procuring Agency:

Ender Reference No:

Ender Description/Name of work/Item:

Method of Procurement:

Tender Published:

Executive Engineer, Building, Div-II, W&S. KMC

002 (13) E.E/Building Div-II/W&S/KMC/MPA

CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLO

SADDAR DMC ZONE, IN PS-113, KARACHI.

Single Stage - One Envelope Procedure

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.

05 Nos.

03 Nos.

Not Applicable

Not Applicable

NII

02-01-2013

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date. (if applicable)

No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

Financial Bid Opening date: There

**Bid Evaluation Report:** 

S Na	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	I I	2	3	4	5	6
He c	M/s, Abdul Moid and Muneeb Enterprises	(as per Calculation) 24,00% Above SCR2004 with Total- cost of Rs.9,788,319/-	1ª 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 <sup>rd</sup> Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsive
35	M/s. Saleem & Co	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rx.9.926,366/-	3 <sup>rd</sup> Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsito

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

Assistant Effective Engineer Engg. Deptt. KMO neer

Member, Secretary

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

Member

MUHATERAD SHEEZ CONTON

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THE SYMPACE OF STREET

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

With a request to upload on SPPRA Website,

C. C to: -Superintending Engineer, Devolved Section, KMC.

P.D (MPA's / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

EXECUTIV Building Div-II, W&K-KMC Chairman





SPPHA INVIBINGUINES 698

# 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. & Building Div-II/W&S/KMC/ 952 /2013

Dated: 17 -07 -2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Executive Engineer, Building, Div-II, W&S, KMC U

002 (12) E.E/Building Div-II/W&S/KMC/MPA

CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SADDAR DMC ZONE, IN PS-112, KARACHI.

Single Stage - One Envelope Procedure

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, /

03 Nos.

03 Nos.

Not Applicable

Not Applicable

NII

02-01-2013 -

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

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	Reusons for ucceptance/ 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/-	1ª 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 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Millian	Qualified as per Evaluation Criteria	Responsive
3.	M/s: A.J Enterprises	(as per Calculation) 28,90% Above SCR2004 with Total cost of Rx.19.698,767/-	3 <sup>rd</sup> 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
AssistEmpEx Orbital NA Gineer
EngMember, Secretary

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

ANTHAMMAD SHEHZAO KHAM DIVISIONAL PEC SATURESTE

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

With a request to upload on SPPRA Website. With a sequest to upload on SPPRA Website.

CITY DISTRICT CONTRACTOR

C.C tot-1 Superintending Engineer, Devolved Section, KMC.

2 P.D (MPA'S / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

4 PS to Administrator, K.M.C.

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

(HAFIZULLAH SHAIKH)
L Frencer
Bukung II S & S Department
Kotsula



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SPPHA INWARD DIAK

# 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-11/W&S/KMC/ 953 /2013

Dated: 17 - 1 -2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

#Method of Procurement:

Tonder Published:

Executive Engineer, Building, Div-II, W&S, KMC

002 (15) E.E/Building.Div-II/W&S/KMC/MPA

CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB

COLONY, DMC SADDAR ZONE, IN PS-113, KARACHI,

Single Stage - One Envelope Procedure

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. /

03 Nos.

03 Nos.

Not Applicable

Not Applicable

NII

02-01-2013

Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

(0. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Runking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
.0	1	2	3	4	5	6
1	M/s. Fasahat & Co	(as per Calculation) 24,00% Above SCR2004 with Total cost of Rs.9,790,067/-	I* Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
ã	M/s. New Quality Enterprises	(as per Calculation) 25,00% Above SCR2004 with Total coxt of Rs.9.817,730/-	2 <sup>rd</sup> Lowest	estimated cost of Rs.9,860 Million	Qualified as per Evaluation Criteria	Responsive
ð.	M/s. Al-Habib Engineering & Contractors	(as per Calculation) 26.78% Above SCR2004 with Tutal cost of Rs.9,864,7556	3 <sup>rd</sup> Lowest	est-mated 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 from Piconflyg Degineer Engine Engal Depriview C Member, Secretary

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

GUHAMMAD SHEHZAU KUAN

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

With a request to upload on SPPRA Website, The HOPP TO SEE THE PTT

CITY COSTING SOW HUMEN!

C C to: 
Superintending Engineer, Devolved Section, KMC,

P.D (MPA's / MNA's PP) K,M.C

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

EXECUTIVE ENGINEER
Building Div-II, WAS KMC
Chairman





(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 - 07 -2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No.

Tender Description/Name of work/item:

4. 5 Method of Procurement.

25: #ender Published:

SPPRA INWAXD D

3

Fotal Bid documents Sold:

7 Total Bids Received

Technical Bid Opening date (if applicable)

No. of Bid technically qualified (if applicable);

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Executive Engineer, Building, Diy-II, W&S, KMC

002 (03) E.E/Building.Div-H/W&S/KMC/MPA

IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PS-97 SURJANI KARACHE

Single Stage - One Envelope Procedure

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.

05 Nos.

03 Nos.

Not Applicable

Not Applicable

07

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		2	3	4	5	6
E	M/s. Hashir Enterprises	ras per Calculation) 35.00% Above SCR2004 with Total cout of Rs. 9,749,125/-	I <sup>a</sup> Lowest	estimated cost of Rs 9 800 Million	Qualified as per l'autuation Criteria	Recommended for award of work
2	M/s. Abdul Moid and Munech Enterprises	(as per Calculation) 42.00% Above SCR2004 with Total cust of Rs.10.023,153-	2 <sup>rd</sup> Lowest	estimated cost of Rs.9 800 Million	Qualified as per Evaluation Criteria	Kesponsisy
3)	M/s, Zeeshan Traders	(as per Calculation) 45.00% Above SCR2004 with Total cost of Rs.10.140,593/-	3 <sup>rd</sup> 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
Assist Engg. Peptia KMCheet
Eng/Menther/Spectment

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

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

With a request to upload on SPPRA Website.

C C to: -

Superintending Engineer, Devolved Section, KMC

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.

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

(HAFIZULLAH SHAIKH)

Lenge Les a



(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.R.E/Building.Div-H/W&S/KMC/ 955 /2013

Dated: | 7 - 1 -2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Katerence No.

Tender Description/Name of work/item.

Method of Procurement:

-Tender Hublished:

Executive Engineer, Building, Div-II, W&S, KMC >

002 (16) E.E/Building.Div-II/W&S/KMC/MPA

IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-06 PUNJAB COLONY, SADDAR DMC ZONE, IN PS-113, KARACHL

Single Stage - One Envelope Procedure

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.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

02-01-2013

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected

11. Financial Bid Opening date:

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	15	2	3		5	6
Ð	M/s. J.N & Co	ins per Calculation) 27,00% Above SCR2004 with Total cost of Rs.9,432,738/-	I" 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% Abuve SCR2004 with Total cost of 8s,9,651,736/-	2 <sup>rd</sup> Lowest	estimated cost of Rs.4.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	rus per Calcolation) 29.10% Above SCR2004 with Total cost of Re.9,808,885/-	3 <sup>rd</sup> 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

E Member, Secretary

Building Dis-H, W&S, KMC Member

CERTAIN

Director (CB) SPPRA wrutD# 10328/2012 MUHAMMAD SHEHZAD XHAN

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C.C to: L. Superintending Engancer, Devolved Section, KMC.

P.D (MPA's / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

PS to Administrator, K.M.C.

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

(HAFIZULLAH SHAIKH)

Executive Engineer

Building-II W & S Department

Karachi.



(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/ 956 /2013

Dated: 17 - 01 -2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010).

Name of Procuring Agency:

Tender Reference No:

Tender Description Name of work/item:

Method of Procurement:

Tender Published:

Executive Engineer, Building, Div-II, W&S, KMC

002 (17) E.E/Building Div-II/W&S/KMC/MPA

CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHI,

Single Stage - One Envelope Procedure

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 1D # 10328/2012. -

03 Nos.

03 Nos.

Not Applicable

Not Applicable

02-01-2013

Total Bid documents Sold:

7 Total Bids Received:

83 Technical Bid Opening date (if applicable)

No. of Bid technically qualified (if applicable): 98

10. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report:

S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0.5	9	2	3	4	5	6
EZ	M/s. J.N & Co	tay per Calculation) 24.00% Above SCR2004 with Total cost of \$6.9,789,484/-	I" Lowest	estimated cost of Rs.9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
≥2.5	M/s. A.J Enterprises	(as per Calculation) 26,60% Above SCR2004 with Total cost of Rs.9,888,738/-	2 <sup>rat</sup> 1.awest	estimated cast of Rs.9.800 Multion	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	tus per Calculation) 29.00% Above SCR2004 with Total cost of Rs.9,927,137/-	3 <sup>rd</sup> Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsor

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

Assistant E Cutive Fugger Assistating Pepte Killians

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

**EXPACS** 

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

CITY SHETHER I GUYEL SMINT C.C to: -

Superintending Engineer, Devolved Section, KMC 10: 2. P.D (MPA's / MNA's PP) K.M.C.

Deputy Director (Wett), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

EXECUTIVE ENGINEER Building Div 11, W&S, KMC Chairman

THAFIZULLAH SHAIKHI Bulling II Was S Department Harachi.



(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/ 95 7/2013

Dated: 17- / -2013

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Lender Reference No:

Method of Procurement:

Lender Description/Name of work/item:

Executive Engineer, Building, Div-II, W&S, KMC

002 (11) E.E/Building.Div-II/W&S/KMC/MPA

CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, EMPRESS MARKET, SADDAR DMC ZONE, IN PS-112, KARACHI.

Single Stage - One Envelope Procedure

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 (D # 10328/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nit

02-01-2013

Total Bid documents Sold:

Tender Published:

Total Bids Received

8 Technical Bid Opening date (if applicable)

9 No. of Bid technically qualified (if applicable):

10 Bidest Rejected

The second Financial Bid Opening date:

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	3	4	5	6
1.	M/s. Emperon Engineering Services	(us per Calculation) 26,00% Above SCR2004 with Tutal cost of Rx 19,576,600/-	1* 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 <sup>nd</sup> Lawest	estimated cost of Rs 19 600 Million	Qualified as per Evaluation Criteria	Responsive
3.4	M/s. Sufeem & Co	(as per Calculation) 29 00% Above SCR2004 with Tutal cost of Rs.19,773,984/-	3 <sup>rd</sup> Lawest	estimated cost of Rs 19.600 Milition	Qualified as per Evaluation Criteria	Responsive

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

Assistant Mecutive Engineer Assist Enga Depti. KMC

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

KARKCHI

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

MURAMMAD SHEHZAO KHAN With a request to upload on SPPRA Website.

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Superintending Engineer, Devolved Section, KMC.

P.D (MPA's (MNA's PP) R.M.C.

Denuty Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

ERECUTIVE ENGINEER Building Div-II, Was, KMC Chairman

(HAFIZULLAH SHAIKH) - Engineer the Third & S Department manacon.



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

**Bid Evaluation Report** (In Compliance of Clause 45 SPP Rules 2010)

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 - 1

-2013

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Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Executive Engineer, Building, Div-II, W&S, KMC

002 (18) E.E/Building Div-II/W&S/KMC/MPA

CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-I, DMC SADDAR ZONE, IN PS-113, KARACHI.

Single Stage - One Envelope Procedure

Daily "Express" dated 12-12-2012,

Daily "The News" dated 12-13-2012, Daily "Amman" dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and

Other Newspapers,

SPPRA Website ID # 10328/2012. <

03 Nos.

03 Nos.

Not Applicable

Not Applicable

NII

02-01-2013

6 Total Bid documents Sold:

70 Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable): 9

10. Bid(s) Rejected:

11. Financial Bid Opening date:

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
342	M/s, J.N & Co	tus per Calculation) 24,00% Above SCR2004 with Tutal cust of Rs.8,523,341/-	I* 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 Culculation) 28,00% Ahove SCR2004 with Total cost of Rs.9.899,737/-	2 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Milhon	Qualified as per Evaluation Criteria	Responsivo
i.	M/s. Saleem & Co	(us per Calculation) 29.00% Above SCR2004 with Total cust of Rs.9.927,522/-	3 <sup>rd</sup> 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 Elecutive Engineer Member, Secretary

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

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

MUHAMMAD SHEHZAD (GIAN) With a request to upload on SPPRA Website. MEST WORKS I MEST STATE

DETERMINED LOWER VIEW

C.C to -

1 Superintending Engineer, Devolved Section, KMC.

2 P.D (MPA's : MNA's PP) K.M.C

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

Building Div-II, W&S, KM





(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 # 0306-9271696

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

Dated: /7 - 0/ -2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Lender Description/Name of work/item:

Method of Procurement:

Lender Published:

Star.

Executive Engineer, Building, Div-II, W&S, KMC

002 (08) E.E/Building.Div-II/W&S/KMC/MPA

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

Single Stage - One Envelope Procedure

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 Nations and

Other Newspapers.

SPPRA Website ID # 10328/2012.

05 Nos.

04 Nos.

Not Applicable

Not Applicable

01

02-01-2013

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

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	31.	2	3	4	5	6
11/	M/s. Mallick Enterprises	(us per Calculation) 24:00% Above SCR2004 with Total cust of Rs.9,787,8164	I* Lawest	estimated cost of Rs 9 860 Million	Qualified as per Evaluation Criteria	Recommended for award of work
32	M/s. Iqbal Progressive Builders	(as per Calculation) 26,00% Above SCR2004 with Total cost of Rs.9,842,890/-	2 <sup>rd</sup> 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 <sup>-4</sup> Lowest	estimated cost of Rs 9 800 Milhon	Qualified as per Evaluation Criteria	Kespansive
4.	M/s. Shaikh Mehmood Enterprises	(as per Calculation) 30,00% Above SCR2004 with Total cust of Rs.9,953,039:	4 <sup>th</sup> Lowest	estomated 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 E Confive Engineer
Assistance Septil R MC

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

With a request to upload on SPPRA Website.

STYCHERCT STRUCTURES

C.C to: +

1 Superintending Engineer, Devolved Section, KMC.

P.D (MPA's / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

4 PS to Administrator, K.M.C.

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

CHAPTERILLAH SHARRIN Later and Control of the State of t



(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: /> - /- -2013

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

7 Total Bids Received:

8 Technical Bid Opening date: (if applicable)

9 No. of Bid technically qualified (if applicable);

10. Bid(s) Rejected:

Financial Bid Opening date: 11

Executive Engineer, Building, Div-II, W&S, KMC

002 (06) E E/Building.Div-II/W&S/KMC/MPA

IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR-11/B PS-98 NEW KARACHI ZONE, 2

KARACHI.

Single Stage - One Envelope Procedure

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.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

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
4.	M/s. Nisar A Brothers	(us per Calculation) 24.00% Above SCR2004 with Yotal cost of Rs.19,559,147/-	1 <sup>th</sup> Lawest	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 <sup>rd</sup> Lowest	estimated cost of Rs.19.500 Million	Qualified as per Evaluation Criteria	Кезроваче
30.	M/s. Raza Khan Mandokhail	(as per Calculation) 28,00% Above SCR2004 with Total cost of Rs.19,807,147/-	3 <sup>rd</sup> Lowest	estimated cost of Rs 19:600 Million	Qualified as per Evaluation Criteria	Responsive
4,	M/s. Iqbal Progressive Builders	(us per Calculation) 30.00% Above SCR2004 with Total cost of Rs.19.958.867/-	4 <sup>th</sup> 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 Executer Engineer
Assistant Engg. Dept. KMC

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

CONTRACTOR SETTING

MANUAL LANGE

EARACHII

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

With a request to upload on SPPRA Website. EUT DESTRUCT ACTOR MENT

C.C to .-

Superintending Engineer, Devolved Section, KMC.

P.D (MPA's / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.



(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: | 7 - |

-2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

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Executive Engineer, Building, Div-II, W&S, KMC

002 (05) E.E/Building.Div-II/W&S/KMC/MPA

IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-L SECTOR-11/C-II & SECTOR-11/C-III PS-98, NEW

KARACHI ZONE, KARACHI.

Single Stage - One Envelope Procedure

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.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

02-01-2013

6. Total Bid documents Sold:

7, Total Bids Received

8 Technical Bid Opening date: (if applicable)

9: No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

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	34	2	3	4	5	6
ß	M/s. Nisar A Brothers	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.19,558,418/-	1" 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 <sup>rd</sup> Lowest	estimated cost of Rs.19 600 Million	Qualified as per Evaluation Criteria	Responsive
1,	M/s. Raza Khan Mandokhail	(as per Calculation) 28,00% Above SCR2004 with Total cost of Rs.19,632,735/-	3 <sup>nl</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s, Iqbal Progressive Builders	(its per Calculation) 30,00% Above SCR2004 with Tutal cost of Rs.19,960,785/-	4th Lowest	estimated cost of Rx 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 Ency Member Secretary

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

WATER CREMENS BAMAZATILO

EFERCE

SHAPPLIN SERVED OF THE

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

With a request to upload on SPPRA Website.

STY COLUMN THE PROPERTY OF THE PARTY OF THE C.C to: -Superintending Engineer, Devolved Section, KMC

P.D (MPA's / MNA's PP) K.M.C 2 Deputy Director (Web), Computer Section, K.M.C.

PS to Administrator, K.M.C.

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

THATTZULLAH SHAIKH)

12.71



(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 - / -2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item

Executive Engineer, Building, Div-II, W&S, KMC

002 (10) E.E/Building Div-II/W&S/KMC/MPA

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,

Single Stage - One Envelope Procedure

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.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

NH

02-01-2013

6. Total Bid documents Sold:

34. Method of Procurement.

Tender Published:

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

9 No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected

夏

11 Financial Bid Opening date:

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		2	3	4	5	Α.
(i.,	M/s. Emperon Engineering Services	(m. per Calculation) 26.99% Above SCR2004 with Total cost of Rs. 19,580,321/-	I" 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 cust of Rs.19,710,691/-	2 <sup>nd</sup> Lowest	estimated cost of Rs 19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Colculation) 28,90% Above SCR2004 with Total cost of Rs.19,769,358/-	3rd 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 Ex eutive Engineer Assistant grapes KM Cheer Emplember, Secretaryt

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

MUHAMMAD SHEHZAD KHAN

DISCHOOL OF THE PARTY

EMBROW

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

C' (' tot+ Superintending Engineer, Devolved Section, KMC,

PD IMPA's / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

EXECUTIVE ENGINEER/ Building Div-II, Was, KMC Chairman

CHARLES LLAH SHATKIN



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

E.E. Bullding 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)

Name of Procuring Agency

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement

Tender Published

1

Total Bid documents Sold:

7. Total Bids Received

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected

Financial Bid Opening date:

Executive Engineer, Building, Div-II, W&S, KMC

002 (19) E.E/Building.Div-II/W&S/KMC/MPA

CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE, IN PS-113, KARACHI,

Single Stage - One Envelope Procedure

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. -

03 Nos.

83 Nos.

Not Applicable

Not Applicable

NH

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	§I.	2	3	4	5	6
17	M/s. Project System Concern	tus per Calculation) 25,00% Above SCR2004 with Tutal cost of Rs. 19,587,047/-	1" 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 <sup>nd</sup> Lawest	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 Ra.19,840,895;	3 <sup>rd</sup> 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
Assistant Depture Engineer
Engineer Secretary

Building Div-II, W&S, KMC Member

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

MUHAMMAD SHEHZAD KHAN bsite Dylands Ar 2 mil (EPA) 8 milliones y scott a 256 cm (EPA)

With a request to upload on SPPRA Website. [332] Market Ar 2, Mil 1472.

C.C to - Superintending Engineer, Devolved Section, KMC. #484258

P.D.(MPA's / MNA's PP1 K-M.C.

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

EXECUTIVE ENGINEER
Building Divil, W&S, KMC

(I SHAIKH)

Francisco de la composición del composición de la composición de l



(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

(In Compliance of Clause 45 SPP Rules 2010)

**Bid Evaluation Report** 

Name of Procuring Agency:

Fender Reference No:

Tender Description/Name of work/item:

Method of Procurement

Tender Published:

35. 4

Executive Engineer, Building, Div-II, W&S, KMC

002 (01) E.E/Building.Div-II/W&S/KMC/MPA

IMPROVEMENT OF CC FLOORING IN SECTOR L.I., IN

PS-97 SURJANI KARACHI

Single Stage - One Envelope Procedure

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.

05 Nos.

03 Nos.

Not Applicable

Not Applicable

2011

02-01-2013

Total Bid documents Sold ő.

7, Total Bids Received;

Technical Bid Opening date: (if applicable)

90 No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

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	(I	2	3	4	5	6
9	M/s. New Mahad Construction Co	(as per Calculation) 37,00% Above SCR2004 with Total cost of Rs.19,655,198/-	I" 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 <sup>rd</sup> 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 Rt.20,252,786/-	3 <sup>12</sup> 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 Ex utive Engineer Assistant Enge Depti. KMC Member, Secretary

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

SAWDELLIES

MUHAMMAD SHEHZAD THAM Director (CB) SPPRA w.r.t ID # 10328/2012 134140

With a request to upload on SPPRA Website.

COT OF THE T GUYLER GIERY. TENIO I

Superintending Engineer, Devolved Section, KMC.

7 P.D (MPA's / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

CC ki -

Building Divill, W&S, KMC - Chairman



(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

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 (14) E.E/Building.Div-II/W&S/KMC/MPA =

Tender Description/Name of work/item:

IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10. COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.

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. -

03 Nos.

Total Bid documents Sold: Total Bids Received:

03 Nos.

77

Not Applicable

8 Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Not Applicable

10. Bid(s) Rejected:

6.

9

NII

14. Financial Bid Opening date:

02-01-2013

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	4	2	3	4	5	6
1	M/s, Fasahat & Co	(us per Calculation) 37,00% Above SCR2004 with Total cost of Rs.9,768,264/-	1" Lawest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.A. Amin Enterprises	(us per Calculation) 28,00% Above SCR2004 with Total cost of Rs.9,958,101/-	2"4 Lowest	estimated cost of Rs 9 800 Million	Qualified as per l'valuation Criteria	Responsive
3.	M/s. New Quality Enterprises	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.10,113,8204	3 <sup>nt</sup> 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 Assist Engg. Deptt. KMC

Em Member, Secretary

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

EXECUTIVE ENGINEER Building Div-II, Was, KMC Chairman

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

NEW TENE AC

With a request to upload on SPPRA Website.

STATE OF STREET EXTYPRIENCY CONTRIBUTE ESTACHA

MUHAMMAD SHEHZAD THAN

C.C to. -

Superintending Engineer, Devolved Section, KMC

2. P.D (MPA'S MNA'S PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

(HATTEL AH SHAJKH)



(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 /2013

Dated: 17-

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No.

Tender Description/Name of work/item:

Technical Bid Opening date: (if applicable)

No of Bid technically qualified (if applicable);

Method of Procurement:

Total Bid documents Sold:

Financial Bid Opening date:

Total Bids Received:

Lender Published:

6

7.

8.

9

10.

11

Executive Engineer, Building, Div-II, W&S, KMC

002 (04) E.E/Building.Div-II/W&S/KMC/MPA

IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) IN

PS-97, SURJANI, KARACHI,

Single Stage - One Envelope Procedure

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.

05 Nos.

04 Nos.

Not Applicable

Not Applicable

01

02-01-2013

12. Bid Evaluation Report:

Bid(s) Rejected:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Extimated cost	Reasons for acceptance/ rejection	Remarks
0	Y.	2	3	4	5	6
1.	M/s. Hashir Enterprises	(as per Calculation) 26,00% Above SCR2604 with Total cost of Rs.9,617,245/-	1* Lowest	estimated cost of Rs,9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Zeeshan Traders	tas per Calculation) 27,00% Above SCR2004 with Total cost of Rs.9,663,522	2 <sup>ad</sup> Lowest	estimated cost of Rs 9,800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdul Moid and Munceb Enterprises	(as per Calculation) 28,00% Above 5CR2004 with Total cost of Rs.9,700,65%	3 <sup>re</sup> 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/-	4th 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 Eng. ative Engineer

Member Secretary

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

KERRINGH

Director (CB) SPPRA w.r.t 1D # 10328/2012

MUHAMMAD SHE IZ: 1994 With a request to upload on SPPRA Website and arrangement

C.C.W. -CONTRACT COST TABLES OF THE Superintending Engineer, Devolved Section, KMC.

P.D (MPA's / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, R.M.C.

4. PS to Administrator, K.M.C.

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

THAT WELL AND SHOUR HO

25 ----



(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-

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement.

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable):

No. of Bid technically qualified (if applicable): Q.

10. Bid(s) Rejected

6

11. Financial Bid Opening date: Executive Engineer, Building, Div-II, W&S, KMC

002 (09) E.E/Building, Div-II/W&S/KMC/MPA

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

Single Stage - One Envelope Procedure

Daily "Express" dated 12-12-2012,

Daily "The News" dated 12-12-2012, Daily "Ammun"

dated 12-12-2012, Daily "The Nation" dated 12-12-2012 and

Other Newspapers.

SPPRA Website ID # 10328/2012. <

05 Nos.

03 Nos.

Not Applicable

Not Applicable

NII

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 ucceptance/ rejection	Remarks
0		2	3	4	5	6
ij.	M/s. New Quality Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.19,582,449/-	1 <sup>st</sup> Lowest	estimated cost of Rs, 19,600 Milliam	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Saleem & Co	(as per Calculation) 28,00% Above SCR2004 with Total cust of Rs.19,713,974/-	2 <sup>rd</sup> Lowest	estimated cost of Rs 19,600 Million	Qualified as per Evaluation Criteria	Responsave
3.	M/s. A.J Enterprises	(as per Calculation) 29,00% Above SCR2004 with Total cost of Rs. 19,698,767/-	3 <sup>rd</sup> Lowest	estimated cost of Rs. 19 500 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant E Woutive Engineer Member Secretary

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

KOOTH

Director (CB) SPPRA w.r.t (D # 10328/2012 MUHAMMAD SHEHZAD WHAN With a request to upload on SPPRA Website, That MENTER IT 16 11 11

C.C for -

Superintending Engineer, Devolved Section, KMC,

2 PICIMPA'S MNA'S PP) R.M.C.

Deputy Director (Web), Computer Section, K.M.C.

PS to Administrator, K M C

EXECUTIVE ENGINEER Building DIV-II, W&S, KM& EXECUTI Chairma

THAT IS THE SHARM!

- State Count beachi



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

E.E., Bullding Division-II, W&S, KMC, Barrack No.78, Block 4-B, Opposite MPA Hostel, Karachi Phone # 021-99204684, Cell # 0300-9271698

No.E.E/Building.Div-II/W&S/KMC/ 96 8/2013

Dated: (7 - 07 -2013

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Teader Description/Name of work/item:

Method of Procurement:

S. Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No of Bid technically qualified (if applicable):

10 Bid(s) Rejected:

11. Financial Bid Opening date:

Executive Engineer, Building, Div-II, W&S, KMC

002 (07) E.E/Building Div-II/W&S/KMC/MPA

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

Single Stage - One Envelope Procedure

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. <

05 Nos.

04 Nos.

Not Applicable

Not Applicable

01

82-01-2013

#### 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		2	3	4	5	6
e12)	M/s. Siddiqui Construction	tas per Calculation) 24.00% Above SCR2004 with Total coat of Rs.9,788,615/-	I" Lowest	estimated cost of Rs.9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
21	M/s. A.J Enterprises	(as per Calentation) 26.00% Above SCR2004 with Total cost of Rs.9,843,349/-	2 <sup>rd</sup> Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsive
Э.	M/s. Shaikh Mehmood Enterprises	(is per Calculation) 28,00% Above SCR2004 with Total cost of Rc.9,898,083/-	3 <sup>rd</sup> 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% Abuve SCR2004 with Total cost of Rs.12,029,354/-	4 <sup>th</sup> Lowest	estimated cost of Rs 9.800 Mullion	Not Qualified as per Evaluation Criteria	Nan Responsive

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

Assistant Executive Engineer
Assistanteze Denra Engineer
Engineember, Seeverstyl

C.C.to. -

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

012 MUHAMMAD SHERZAD FILLS

COTTO DESCRIPTION OF THE PARTY OF THE PARTY

Ultra

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

With a request to upload on SPPRA Website, 600

Superintending Engineer, Devolved Section, KMC.

2 P.D (MPA's / MNA's PP) K.M.C.

1. Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

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

(HARTHELAH SHARCH)



(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/ 969 /2013

Dated: 17 - 07 -2013

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

7

Total Bid documents Sold:

74 Total Bids Received:

8. Technical Bid Opening date: (if applicable)

0 No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date: Executive Engineer, Building, Div-II, W&S, KMC

002 (02) E.E/Building, Div-II/W&S/KMC/MPA

IMPROVEMENT OF CC FLOORING IN SECTOR 5-D. SECTOR-4 IN PS-97 SURJANI KARACHI.

Single Stage - One Envelope Procedure

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.

05 Nos.

03 Nos.

Not Applicable

Not Applicable

01

02-01-2013

#### Bid Evaluation Report: 12.

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
Ø	1	2	3	4	5	6
<u> </u>	M/s. Ancon Engineers	(as per Colemation) 35.00% Above SCR2004 with Total cost of Rs.19,460,845	I <sup>n</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest	estimated cost of Rs 19 500 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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

Assistant Executiv Assistating Depti KNR.

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

DAVEE DAVID DO

STY DISTRICT GOVERNMENT

EATIACHE

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

MUHAMMAD SHEHZAG ERAN With a request to upload on SPPRA Website ADDER I WEB

C.C to .-Superintending Engineer, Devolved Section, KMC.

P.D (MPA's / MNA's PP) K.M.C.

Deputy Director (Web), Computer Section, K.M.C.

4. PS to Administrator, K.M.C.

EXECUTO VE ENGIN ilding Div-II, W&S, KMC

Chairman - Hanont

Harmond.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1),	NAME OF THE ORGANIZATION / DEPT	T. Executive Engineer, Building,	Div-II, W&S, KMC.
2).	PROVINCIAL GOVT/LOCAL GOVT/01		
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	AMME
4),	TENDER NUMBER	No. 002 (01) E E/Building Di	v-II/W&S/KMC/MPA
\$),	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT OF CC FU PS-97 SURJANI KARACHI,	OORING IN SECTOR L.I. IN
6) E	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF	SINDH
79.0	TENDER ESTIMATED VALUE	20.00 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	19.600 Million	
9)	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 (Da	ys)
EOE.	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (02.:30 PM)	-8
1).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nes</u>	
12)	NUMBER OF BIDS RECEIVED 0	3 Nos	
13):	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF B	IDS 03 Nos
(4).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	1 500 TW 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
51	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s. New M	ahad Construction Co
6),	CONTRACT AWARD PRICE	Rs.19,655,198/-	
	RANKING OF SUCCESSFUL BIDDER IN 18, 2nd, 3nd EVALUATION BID) METHOD OF PROCUREMENT USED:- (1)	M/s. M/s. New Mahad C M/s. Zeeshan Traders M/s. M/s. Eastern Constr	KS651600 (PAREDATA 2001)
10170			00
	<ul> <li>a).    ☐ SINGLE STAGE – ONE ENVEL</li> </ul>	OPE PROCEDURE	<u> </u>
	b) SINGLE STAGE - TWO ENVEL	OPE PROCEDURE	X
	c).   TWO STAGE BIDDING PROCE	DURE	_X
	d). Two stage - Two envelor	PE BIDDING PROCEDURE_	_x
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTI		

205.	C.F. F. B.	ROVING AUTHORITY FOR AWARD OF CONTR	ACT DG	(TS) K	MC			
100	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCU	REME	NT	PLA.
				Yes	<b>Y</b>	No	1_	
21)-	ADV	ERTISEMENT:	Tee	12	1000000000	200000000		
	i).	SPPRA Website	Yes	<u>~</u>	10328	8/2012		_
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates).	Yes	Daily Daily Daily	The Ne	press" date ws" dated i" dated 12 tion" dated apapers	12-12- -12-20	12. 142.
22).	NAT	TURE OF CONTRACT		Loca	1 1	Int.	T	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME /es, enclose a copy)	NTS?	Yes	~	No	d	
24)	WA	IETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS7	Yes	1	No		
25).		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		OBTA Yes	INEE	No.	USI	NG /
26).	WA	S BID SECURITY OBTAINED FROM ALL THE I	BIDDERS'	Yes	1	No		
170								
27)	7 0000000	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	m Vertical	Yes tancies	<b>V</b>	No	1.	
	EV.	ALUATED BID / BEST EVAULATED BID (in case	e of consul	tancies				J
	EV.		e of consul	tancies	PLA			
28).	EV. WH	ALUATED BID / BEST EVAULATED BID (in case	e of consul	tancies	PLA	INT?	 	
28). 29).	WH WH (If)	ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED?	e of consul	Y COM Yes Yes	PLAI	No No	EAL	DOU
28). 29). 30).	WH WH (If ) WF TH	ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? INVEST. ENCLOSE B COPY) HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	e of consultinically	Y COM Yes Yes PRICI Yes	PLAI	No No ERE R	EAI	] ] Docu
27) 28). 29). 30).	WH WH (If ) WF TH	ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Ses, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	e of consultinically	Y COM Yes Yes PRICI Yes	PLAI	No No ERE R	EAL	
29). 30).	WH WH (If) WH TH (At	ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? INVEST. ENCLOSE B COPY) HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	e of consultinically	Yes Yes PRICE Yes L BIDE Yes	PLAI	No No ERE R No	EAI	

23/	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	TARREST COL	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T
	(If yes, give details)	Yes	
		No	<b>√</b>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	T.
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION EDOM OUT THE		
154.7	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	37. 2018 20.00 30000000	No	<u> </u>
361	WAS IT ASSURED BY THE BROCKER'S ACTIVITY	A Proposition of	
20%	WAS IT ASSURED BY THE PROCURING AGENCY TH. BLACK LISTED?	ATTHES	Yes ✓ No
	AND SERVICE CONTRACTOR OF THE SERVICE CONTRACTOR		
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P	ROCURE	OCURING AGENCY TO THE
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE	OCURING AGENCY TO TI MENT? IF SO, DETAILS TO OAD.
37).	BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURE	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO OAD.
	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	PROCURE I, IF ABR	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD.  Yes No ✓
	BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURE I, IF ABR	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD.  Yes No ✓
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURE I, IF ABR	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No N/A
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCURE I, IF ABR	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD.  Yes No ✓
38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCURE I, IF ABR IZATION	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No N/A
38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCURE I, IF ABR	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No N/A

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

#### (INTEGRITY PACT)

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

Contract No.: 002 (01) E.E/Building.Div-li/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 busine practice.

Without limiting the generality of the foregoing, M/s. New Mahad Construction Co represents and warrants if it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed 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, promoted 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 fall a 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 remediate 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 to agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice at further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratifications 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:

D CONSTRUCTION

Signature:

Executive Engineer

Signature:

(HAFIZULLAR SHART)

Engineer

Seal L



(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, Celf # 0300-9271696

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

Dated: 29 - 01 -201.

M/s. New Mahad 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 Lacs 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	ltems	i/c	cartage	of	37.00% Above	Rs.1,02,33,703/-
622	material.					The second secon	

Approved Rate Items:
 Offer Rate Items:

Rs.65,56,200/-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
- 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 PLOORING 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	City.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismanting of Cement Concrete Plain	39990.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Palsa Twenty Only	% Cft	538815.CC
2,	Eart, work excuration undessed lead upto a single throw of Kass, Phawtah or Shove In Gronary Soil	141600.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	₩oC#	77161.00
3	Dismarking of Cemerit Block Masonary	17070.53	544 50	Rupres Five Hundred Forty Four & Palsa Fifty Only	% Çfi	92949.00
•	Cartage of 100 CFT / 5 fore of all material tikes one aggregate, spew), one time, surkin etc. 5.0 Rad fasterings points 6 crottery, Bridges Girders, Places, Sheets Ram, M.S. Bare etc. or 1000 Nos brinks, 10 x 5 x 3 or 1000 markets of fixel wood by purps of any other means owned by the projectors (Linad upits 16 Miles etc.)	19000000	595 90	Rupeas Five Hundred Ninty Five & Palsa Ninty Only	34 C4	1183854 00
.5	Pri. 3" thick topping centerit concrete 1:2.4 is a unlace tricking and dividing into panels are complete.	293200.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Parse Twenty Three Cirly	% SR	5154891.00
0	Manufacturing and Supplying ACC 21" Dia (mude) and 36" Dia outside 7 31" width and 5" high vic steel bart two concrete ring will 3th 6 Mgs cross linked bars welded and two surer tube hooks, castide in 1:1 35".3 concrete with embedded 15 Mg Culliforme in periest position we transportation charges for an overage test of 20 Mm per stp from assting yard to town offices, amminium of 15 stats per trip will be transported.	225,00	1094.55	Rupses One Thousand Eighty Four & Palsa Fifty Five Only	Esch	244024.00
3	Manufacturing and Supplying RCC manhold covers casting 1/24 concrete ratio 3" inch deep at center reinforced with 2/8" is a lossed tans \$2.4" C.C. etc. welder to 1/8" initial 2.5 deep plate Volcuting stacking and transportation with in ten miles.	225.00	347.85	Rupees Three Hundred Forty Seven & Paiss Slicty Five Only	Each	75221.00
_			Total	al Amount of Schedule Items		7469856.00

Continued Page # 2

NEW MAHADICONS RUCTION CO Signature & Stemp Contractor

Proprietor

(PART-B: ITEM BASED ON APPROVED BATE)

From Page # 1

S.No.	Description of Item	Oty. Rate in Figure		Rate in Word	Unit	Amount
	P.C. 4" thick ory stone metal compacted in-cones in 1/2" to 1/2" broken stone beleat approved grade and quality samp crushed dust at 10.60 of 50 lift approved quality 1) fit uppo youts at watering, leveling compacting to required density sto.			Rupees Sateen Only	P.Sh.	4531200.00
\$	Construction of Mannole 4 do inside complete with 21" dia (inside) C I Varie 21" dia (inside) C I Varie 21" dia (if it is inside) C I Varie 21" dia (if it is inside) C I Varie 21" dia (if it is inside with RCC 1.2 in inside with RCC 1.2 in its inside with graded basis (if benching & channels X? Inch cement paster 1.3 on all inside with surface complete with C I footnist (if outling Auphant roud, excavation in all kinds of soil track fitting & disposal of sluff etc.	225.0g	sccc 00	Rupees Ning Thousand Only	Each	2025000.00
		-	Total A	Amount of Approved Items	1	6566200.00

Continued Page # 1

Katacat

NEW MARKO CONSTRUCTION CO

Strature & Stamp Contractor

Proprietor

(PART-C: ITEM BASED ON DEFER DATE)

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	- White	Amount		
	S/S filing earth to approved cursty from outside sources in foundation transing pilinih or under ground etc with drassing and layer to full compection or carlogs within 15 miles.	31100.00		(10)	P CM	311000 /		
			311000-					
			Cont					

MARIZULARS Establish Strain Control

Karacini

Signature & Stam Coprision

Challan No.

National Bank of Pakistan TRG (Treasury Rute Challon of Cast nto the National Bank of Pakiston KARACHL 59,000 ASST. SUPERINTENDENT ADHE\$IVE STAMPS OF STAMPS. KARACHI Agnation of the DH SPECIAL (N/2013 Signatura Total (in words) Rupens To be used on Received pagerent (at world) Rupeos Treasurer, Accountant Date Agont

がどれてきの当のの一人である。

Stamp Value Rs.59,000

### KARACHI-METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

IMPROVEMENT OF CC FLOORING IN SECTOR L-I, IN PS-97

SURJANI KARACHI.

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

Completion Time: 90 Days

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

This Agreement is made on this 28th day of January 201 2012 of Karachi between the through its Executive Engineer, Building Division-W. KMC heremafter called the "Works & Services Building Division-II", (which express) mean and include his successors) on the One Part and M/s New Mahad Constructionhaving their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tend for the 02-01-2013 on percentage / approved / offer, etc as following for Contractor dated Quidction and completion of the work namely IMPROVEMENT OF CC FLOORING SECTOR S.J. 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 period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) per according to the specification and general conditions of the contract signed by the Cou affer 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

from account of Bid Security for the said contract which will be released at the time of abmission of Performance Security by KMC through Works & Services Building Division-

AND WHEREAS the Contractor has also deposited a Pay Order No. 0806 998

dated 01-11-12 Bank Guarantee No 8807280; dated 26-12-12

dated

Bank Faysel Bank Daha Avenue DHA Branch, Karachi for an an Rupees Six Lace Oak

only) as Performance Security, Aqualito 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 was ruckery period as applicable. as per condition of contract and will be retained till completion of the project / Empletion of

AND WHEREAS the Contractor has given a lien to the KMC / Works & Service Bushes 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 assi to pay to the Works & Services Building Division-II, penalty through forfeiture of Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC / Works of Services Building Division-II to recover the damages from the Contractor for any such breach as per condition of the contract

> widing-II WitcS Department City E. Katachi.

KAPACHI

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ND WHEREAS the following documents shall be deemed to from and be read and ed as part of this Agreement,

> 1 Notice inviting tenders.

11. Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and III.

The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.

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)

k Grammus No. 0807276 dated 26-12-Parrount

No. 10727 dated 24-12 Demouses 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 WITNESSEWH that the Works & Services Building Division-II and the Contractor shall respectivel cand 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 about respective hands on day of Camuary 2013.

> KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

(HAFIZULIJAH SHAIKH) Executive Engineer

wilding-II W & S Department

CONTRACTOR

WITNESSES: -1. Mussab Ent



(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

Tos

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

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 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:-

Superintending Engineer, Devolved Section, W&S, KMC

Project Director (MPA's / MNA's PP) KMC



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

NCIAL GOVT/LOCAL GOVT/OT OF CONTRACT ER NUMBER DESCRIPTION OF CONTRACT THAT APPROVED THE SCHEME ER ESTIMATED VALUE SEER'S ESTIMATE VII Works only) SATED COMPLETION PERIOD (A ER OPENED ON (DATE & TIME) SER OF TENDER DOCUMENTS SO I List of buyers) SER OF BIDS RECEIVED SER OF BIDDERS PRESENT AT TO SEER OF BIDDERS OF THE SUCCES  VALUATION REPORT USE A COPY) E AND ADDRESS OF THE SUCCES	MPA PRIORITY PROGE  No. 002 (03) E.E/Building, I  IMPROVEMENT OF CC  BASTLIN PS-97 SURJANI  P & D GOVERNMENT OF  10.00 Million  98600 Million  AS PER CONTRACT) 60 (1  02-01-2013 at (02:30 PM  OLD 05 Nos  THE TIME OF OPENING OF  (Attached)	EAMME  Div-II/W&S/KMC/MPA  FLOORING IN KHUDA K  KARACHL  FSINDH  Days)  BIDS 03 Nos
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VALUATION REPORT	_(Attached)	200
	and the second	
E AND ADDRESS OF THE SCCOL	ESSFUL BIDDER M/s, Hasi	nir Enterprises
TRACT AWARD PRICE	Rs.97,49,125/-	
KING OF SUCCESSFUL BIDDER "", 3" EVALUATION BID)	M/s. Abdul Moid an M/s. Zeeshan Trader	d Muneeb Enterprises
HOD OF PROCUREMENT USED:	- (TICK ONE)	
☐ SINGLE STAGE - ONE ENV	ELOPE PROCEDURE	<u>√</u>
☐ SINGLE STAGE - TWO ENV	ELOPE PROCEDURE	X
☐ TWO STAGE BIDDING PRO	OCEDURE	x
☐ TWO STAGE - TWO ENVEL	LOPE BIDDING PROCEDU	REX
	<ul> <li>□ SINGLE STAGE - ONE ENV</li> <li>□ SINGLE STAGE - TWO ENV</li> <li>□ TWO STAGE BIDDING PRO</li> <li>□ TWO STAGE - TWO ENVE</li> </ul>	SINGLE STAGE - ONE ENVELOPE PROCEDURE  SINGLE STAGE - TWO ENVELOPE PROCEDURE  TWO STAGE BIDDING PROCEDURE  TWO STAGE - TWO ENVELOPE BIDDING PROCEDU  LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREN

19). A	PPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT <u>DG</u>	(TS) KM	1 <u>C</u>	0401109962500	
20)	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	AL PRO Yes	CUR	No No	PLAN
uraeann z	V-51-0V-0	Secretary designation of the secretary o		ics	1	240	-
SHIRLING		ERTISEMENT:	Yes	1 10	328/	2012	
	Dis	SPPRA Website (If yes, give date and SPPRA's tender number)	No		7720	2010	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Daily "T	he News mmun' he Natio	rss" mated 12-12- dated 12-12- or" dated 12-12- supers	2-12, 2012,
22).	NAT	URE OF CONTRACT		Local	1	Int.	
23).	WA	ETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN (es, enclose a copy)	NTS?	Yes	✓	No	
24).	WA	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMES yes, enclose a copy)	NTS?	Yes	<b>/</b>	No	
25).	WI ME	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	ITY WAS	Yes Yes	NED	FOR U	SING /
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS	Yes Yes	1	No	
27)	W EV	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	EST e of consi	Yes iltancies)	1	No	
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALI	Y COM	PLAI	NT?	
29)		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	<b>V</b>
30)	W	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOTE	D PRICE Yes	S W	No No	AD O
31)	. W	HETHER COPY OF EVALUATION REPORT GIV	EN TO A	Yes	DERS ✓	Nø	
32)	. Al	NY COMPLAINTS RECEIVED  f yes, result thereof)	-	res No	/		

9.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	Yes	
	(If yes, give details)	No	<u> </u>
W	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
790	(If yes, give reasons)	No	<u>√</u>
33)2	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
07	(If yes, give details)	No	<u> </u>
2007	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED FIRM IS NOT
36),	BLACK LISTED?		Yes / No
377	and the second of the second o	F THE PI	ROCURING AGENCY TO
37).	OFFICIAL C		Charles and the second
37). 38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	SIT, IF AB	Yes No ✓  N ADVANCE PAYMENT I
37). 38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	SIT, IF AB	Yes No ✓
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?	SIT, IF AB	Yes No ✓  N ADVANCE PAYMENT I
38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	SIT, IF AB	Yes No ✓  Yes No ✓  N ADVANCE PAYMENT I  Yes No N/A

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



(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/ 027 /2013

Dated: 29 - 01 -2013

M/s. Hushir Enterprises Karachi.



#### 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: -

ţ.	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/-
/Ali	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

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

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.

Building Division-II, (W&S) KMC

Copy to: -

With compliments Honorable MPA Mr. Muhammad Adil Khan PS-97

the Layout Plan showing the work executed with consent of the Honorable MPA.

- The Administrator, K.M.C
   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

receipt of this work order.

# 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)

No.	Description of Hern	Oty.	Rate in Figure	Rate In Word	Unit	Amount	
M.	Dismantling of Cement Concrete Plan	25000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	399300 00	
2	Earth work excavation undressed lead upto a single Inraw of Kassi, Phawrah or Shavel in Ordinary Soil	67500.00	544.50	Rupees Five Huncred Forty Four & Paisa Fifty Only	Noch	36754 00	
37	Osmanting of RCC Separating reinforcement from concrete, cleaning and straightening same.	10109.00	2613,60	Rupees Two Thousand Six Hundred Thirteen & Paisa Sixty Only	% C/I	254183 66	
٤	Carsage of 100 CFT / 5 tons of all material tikes one aggregate, spawl, coal, time, surkhi etc. B.G. Rait tastenings prints & crossing Bodges Girders, Pipos, Sheets Rain; M.S. Barsin, or 1000 Nos brinks, 10 x 5′ x 3′ or 1000 manuals of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles ofc).	102605.00	595.92	Rupees Five Hundred Nintly Five & Paisa Ninty Only	% Cfi	E11441 CU	
5	PR 31 thick topping current concrete 1124 Vc surface finishing and dividing into conels etc. complete.	135000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Orty	% sn	2457911 00	
ē	The second secon	101.00	1084 55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	∓ach	70054II CC	
7	*Immactaining and Supplying RC0 internate covers casting 1.2.4 concrete ratio 3" inch deep at center reinforce with 3/6" die to steel fams 65.4" C.C. of: welded 10.16" think 2.5 deep plate 6 puring, stacking and transportation will in fer miles.	t, 104,00	347.65	Rupees Three Hundred Forty Seven S Paisa Sixty Five Only	Each	26158.00	
-	THU 16 (5 CM 1989)		To	al Amount of Schedule Items		3914685.0 inued Page 1	

Continued Page # 2-35 / 9 4 6 . 1370135 /-

5284825/

Standture & Stanto Contractor

Prophator

#### 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 Hom	Cxty.	Rate In Figure	Rate In Word	Unit	Amount
1	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" proken stone ballest approved grade and quality using crushed dust at 16 60 of fk Sft approved quality to fill upto voids no watering leveling compacting to required density etc.	135000 00	15.00	Rupeas Sixteen Only	P.Sn.	2160600 00
. 50	Construction of Manno 4 dialinoide complete with 21" dia (inside) C.1 frame 21" dia of 3" x 3/3 flat iron frame with RCC 1.2:4 pre-cast cover 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 vio benching & channels W. thick cement plaster 1:3 on all inside wall surface complete with C.1 foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	101.00	6000.00	Rupees Nine Thousand Only	Each	903000,00
			Total /	Amount of Approved Items		3059000.00

Continued Page #3

Behavior and Signature of Research

HASING TERMINES.

Proprietor

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

From Page # 2

(PA	RT-C: ITE	M BASED OF	NOFFER RATE)		
Description of Item	Oty.	Rate In Figure	Rate	Unit	Amount
from outside sources in foundation trenches, plinth or under ground etc with dressing and layer to full compaction I/c cartage within 15	22700.00	101-	Ten auty	Don	2370001
3		Tota	Amount of Offer Tems		13700d.
			X	Cont	Inued Page # 4
	Description of tem  S/S filling earth to approved quiarly from outside sources in foundation trenches, plinth or under ground etc with dressing and layer to full	Description of term Oty.  S/S filling earth to approved quilally from outside sources in foundation thereches, plinth or under ground etc with dressing and layer to full compaction I/c cartage within 15	Description of term Oty. Rate in Figure S/S filling earth to approved quially from outside sources in foundation thenches, plinth or under ground etc with dressing and layer to full compaction i/c cartage within 15 miles.	S/S filling earth to approved quality from outside sources in foundation thenches, plinth or under ground etc with dressing and layer to full compaction i/c cartage within 15	Description of item  Oty. Rate In Figure In Word  S/S filling earth to approved quialty from outside sources in foundation thenches, plinth or under ground etc with dressing and layer to full compaction i/c cartage within 15 miles.  Total Amount of Offer Items

Estination Karacki,

HASHIR ENTERINGSES Standards Stamp Contractor Proprietors

# National Bank of Pakistan

TRS (Treasury Rute (X) Challen of Card part	Co. 10 Co	National Bank o	85	at		KARACHI
M/9. Hashir cach	ASST. SUPERINTENDENT OF STAMPS. KARACHI	ADHESIVE STAMPS	CASH!	W 2013	27000-0271000	Date  10 String J. (December means)  10 String Stri
Signature (In words) Russes	∢	Total	29,23	神智	Jase of rec	h December 1
Recoved paymont ( Treasurer		es Spuntant	Date	Ş	Fream	Agent

Stamp Value Rs.29,290.

## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

roject:

IMPROVEMENT OF CC FLOORING IN KHUDA KI BASTI IN PO

97 SURJANI KARACHI.

Rs.97,49,125/-

ompletion Time 60 Days

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

This Agreement is made on this 28H2 day of January 2013 at Karachi between the through its Executive Engineer, Building Division-II, percentager called the "Works & Services Building Division-II", (which expression and nean and include his successors) on the One Part and M/s Hashir Enterprises having the 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 02-01-2013 on percentage / approved / offer, etc as following fo construction and completion of the work namely IMPROVEMENT OF CC FLOORING KHUDA KI BASTI IN PS-97 SURJANI KARACHI, at a cost of Rs.97,49,125/- (Rupeest 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 days 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.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 307224 Bank Guarantee No 3447727 dated 18-12-12 dated 28-01-2013 from Bank For 1 Rook, Sala Agree & Gallle, Closer, Branch, Karachi for an

Rupees Eive Laci 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 / carpletion of wareque Speriod 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 contract and does hereby hind himself, his heirs, successors legal representative and assign 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 if to conver the damages from the Contractor for any such breach as per condition of the contract.

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

only) as Performance Secur

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SSISTANT SUPERINTENDENT OF STA STAMP OFFICE, CITY COU

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

Notice inviting tenders.

Tender documents marked 1/4 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.

 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)

Pay Order / Bank Gustrantre No. \_\_\_\_\_\_ dated \_\_\_\_ unequing
 to Rs \_\_\_\_\_\_

2) Pay Order / Bank Guarantee No \_\_\_\_\_\_ defed \_\_\_\_\_ 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 WITNESSEED 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 self the respective hands on this 28th day of Tanagay 2013.

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

(HAFIZULLAH SHAIK! Executive Engineer Building-II W & S Departmen

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CONTRACTOR

WITNESSES:1. Now Maked Const

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# 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 # 021-99204564, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ D54 /2013

Dated: 31 - 01 -2013

To.

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

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

### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

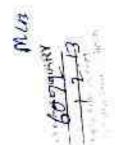
SUBJECT: - IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH [8", 6", 4", 3", P.E PIPE) IN PS-97, SURJANI, KARACHI.

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 lo: -

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



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

11 9	CONTRACT EVALUATION	OTTO OTT
TO IN	BY ALL PROCURING AGENCIES FOR PUBL	IC CONTRACTS OF
TO BE FILLED IN	WORKS, SERVICES & GOODS.	S

	**************************************		
	NAME OF THE ORGANIZATION / DEPTT	Executive Engineer, Building, Div	-II, W&S, KMC.
0 00 3 10	PROVINCIAL GOVT/LOCAL GOVT/OTI	IER LOCAL GOVERNMENT (	KMC)
	TITLE OF CONTRACT	MPA PRIORITY PROGRAM	Mh
Ď.	TENDER NUMBER	No. 002 (04) E E/Building Div-II	/W&S/KMC/MPA
	BRIEF DESCRIPTION OF CONTRACT	MPROVEMENT OF CC FLOOI & WATER LINE IN YUSUF ( PIPE) IN PS-97, SURJANI, KAR	OIH 18 , 0 , 4 , 2 , 1
- 69	ORUM THAT APPROVED THE SCHEME		
	TENDER ESTIMATED VALUE	10.00 Million	
	ENGINEER'S ESTIMATE	9.800 Million	
	(Cor Civil Works only)	- Legacia raze displati-stato spratoru arcon so	v.
nii Sil	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) _60_(Days	)
0)_	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (02::30 PM)	
1).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>05 Nos</u>	
23.5	AND OF DED RECEIVED	04Nos	21/50/24 10/20
33	NUMBER OF BIDDERS PRESENT AT TO	HE TIME OF OPENING OF BII	OS 04 NO5
4).	BID EVALUATION REPORT	[Attached]	
15)	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s. Hashir E	nterprises
181	. CONTRACT AWARD PRICE	Rs.96,17.245/-	
(7) ()	THE PROPERTY OF THE PROPERTY O	M/s. Zeeshan Traders	uneeb Enterprises
18)	METHOD OF PROCUREMENT COLD	MMSO-BIEC	J
	a). SINGLE STAGE - ONE ENVE	ELOPE PROCEDURE	
	b).   SINGLE STAGE – TWO ENV		
	e).   TWO STAGE BIDDING PROPERTY		
	d) 🔲 TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE	X ADOPTED LA
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMEN CTING / NEGOTIATION ETC.	WITH BRIEF REASON

9). APP	ROV	ING AUTI	IORITY F	OR AW	ARD OF	CONTRA	CT DG	(1S) K	<u>vic</u>		000+03470	one court
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		TISEMENT PPRA Web					Yes	1	0328/	2012		
i).	(1	fyes, give	iate and S	PPRA's	tender nu	mber)	No					
ii).		ews Papers f yes, give		newspapi	ers and da	tes)	Yes	Daily "1 Daily "7 Daily "1	The News	ess" dated (2 dated (2-1 m" dated expers	-12-12. 2-2012,	
22). NA	ATUR	E OF CON	TRACT					Local	1	Int.		
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		BID SECUI						7				
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33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	Title area	
	(If yes, give details)	Yes	
		No	<u> </u>
34)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
5000	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
55k	(If yes, give details)	No	<u> </u>
			and the second s
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF ABI	ROAD.  Yes No
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR IT, IF ABI	ROAD.  Yes No
38),	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	Yes No NA  Yes No NA  Yes No NA

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/ 028 /2013

Dated: 29 - 01 -201:

M/s. Hashir Enterprises Karachi.



#### WORK ORDER

SUBJECT: - IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", J", 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.96,17,2454 (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. 3	AND CONTROL STORY	Rs.45,60,338/- 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 us 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: -

- 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)

HAME OF WORK: IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6",

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

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

i.Na.	Description of Item	Oty.	Rate in Figure	Rate In Word	Unit	Amount
ı	Earth work excavation undressed lead upto a single throw of Kasai, Phawrah or Shovel in Ordinary Soil	40800.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	NaCh	22216 00
2	Dismartting of Cement Concrete Plant 1:2:4.	31500.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% CR	503118.00
3	Dismenting of Cement Block Masonary	2847.50	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	15505.00
4	Dismanting and Removing of Road Metalling sto complete	10500.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	30492.00
5	Excavation for pipe sine in trenches & pits & all kind of soil of murum #c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Inchange.	41500.00	2250 60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCR	205930 00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surfur etc. B.G. Rait fasterings points & crossing Endges Girders, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by brucks or any other means owned by the contractors (Lead upto 15 Miles etc).	109522.50	595 50	Rupees Five Hundrad Ninty Five & Paisa Eighty Only	% Cft	646577 00
7		81800.00	1620.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft :	1485308.00
8	Refilling the excavated stuff in trenches 6° thick tayer including watering ramming to full compaction etc. complete	68625.00	1343.00	Rupees One Thousand Three Hundred Forty Three City	NoC#	92193.00
9	Providing and Fixing C.I stude Valve fleavy pattern (Test Pressure 21 D Kg/Sq cmor 300 lb / sq inch) (Imported) 3" Dia	400	850.00	Rupees Eight Hundred Fifty Only	Each	5400 00
	4" Dia	4.00	1200.00	Rupees One Thousand Two Hundred	Each	4800.00
	4" Dia	4.00	1200.00	Only	Editor	7,45000598
	6" Dia	5 00	1800 00	Rupees One Thousand Eight hundred Doly	Each	9000.00
	8" Dia	4.00	2700.00	Rupees Two Thousand Seven Hundred Only	Each	YUBED DE

Continued Page # 2

HASHIR ENTERPRISE

Signature & Stamp 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 # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Providing Chember 2-1/2"×2-1/2" (750x750 mm) inside dimension 4-1/2" (1372 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 gr) fixed in RCC 1:24 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick back masonary walls set in 1.6 cement morter 6" (1152 mm) thick cement concrete 1.3.6 in foundation 1" (25 mm) thick cement concrete 1.3.6 in foundation 1" (25 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" it depth curing excavation back filling and disposal of surplus earth etc complete	23.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paiss Twenty Only	Each	155692 00
11	Manufacturing and Supplying RCC 21° Dia (nelde) and 36° Dia outside 7 ½° width and 6° thick ½° steel bars two concrete ring with 3/8° 8 Nos cross finited bars welded and two sunk tube hooks, castled in 1:1 ½°.3 concrete with embedded 15 Kg C.I frame in perfect position ½° transportation charges for an average lead of 20 Km per bip from casting yard to town offices, ammonium of 25 stabs per inp will be transported.	120.50	1084 55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	130146.00
	Manufacturing and Supplying RCC manhole covers casting 1.2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dis 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 & Palsa Sixty Five Only	Each	41719.00
			Total	Amount of Schedule Items		3356855.00

Continued Page # 3

AMAFIZULLAH SHAIKH Balking II W & S Department

ASHIR ENTERPRISES

Signature Blotamp Contractor

## NAME OF WORK: IMPROVEMENT OF CC FLOORING & WATER SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 1", 3", P.E. PIPE) IN PS-97, SURJANI, KARACHI.

From Page # 2

.No.		Qty.	Rate	APPROVED RATE)	44.00	3 83 -
60.0	A 520 COS 15 COS (5 COS (5 COS))	diy.	in Figure	In Word	Unit	Amount
13	PA. 4" thick dry stone metal compected thickness 1 1/2" to 1/4" broken alone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voke I/C watering, leveling compacting to required density etc.	81600.00	16:00	Rupees System Crity	n P.Sh	1305500.00
14	Construction of Manhole 4" dia Inside complete with 21" dia (Inside) C I frame 21" dia of 3" x 3/8 fast iron frame with RCC 1:24 pre-cast cover i/c the cost of M.5.Bars reinforced both way \$ Two handles of 5" deep in CC 1:24 altu walls 50% screened graded bajit i/c benching \$ channels ½" 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 Nice Thousand Only	Each	1050000.00
5	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.8 PN - 10 confirming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer up cost of lubricants complete in all respect (approved by KW&SE)					
	3"Dis	2500.00	140.54	Rupees One Hundred Forty & Paisa Softy Four Only	P.Rtt	351600.00
	4" Dia	2000,00	208,04	Rupees Two Hundred Eight & Parsa Four Only	P.Rn	415050.00
	6" Dia	1500.00	437,51	Rupees Faur Hundred Thirty Seven & Paisa Filty One Only	P.Rt	656265.00
	8" Dia	1000,00	682.70	Rupees Six Hundred Eighty Two & Paisa Seventy Only	PRA	682700.00
5	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WXZ 300)			T. Proc. de Paring action		
	3" Día	4:00	643 83	Rupees Six Hundred Forty Three & Paise Eighty Three Oray —	Each	2575 00
	4" Dia	4,00	1122 13	Rupees One Thosuand One Hungred Twenty Two & Paras Thirteen Only	Each	4489.00
- 1	5" Dia	4.00	2699 74	Rupees Two Thousand Six Hundred Ninty Nine & Paisa Seventy Four Crity	Each	10799.00
				Chicago and the control of the contr		

Continued Page # 4

HASHIR ENTERPRISES

## 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.

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 3

S.No.	Description of Item	QŊ.	Rate in Figure	Rate in Word	Unit	Amount
17	Providing, Foding & Jointing Polyethylene pipe fittings Induding 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 8. Passe Fifty One Only	Each	1422.00
	4º Dia	4.00	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only Rupees One Thousand One Hundred	Each	2335 00
	5" Dia	4.00	1188.83	Eighty Eight & Paisa Eighty Three Only	Each	4755.00
	6" Die	4.00	2509.75	Rupees Two Thousand Five Hundred Nine & Palsa Seventy Five Only	Each	10039.00
18	Providing Foding & Jointing Polyethylene: pipe fittings including Transportation Charges as per site requirement ele- complete as directed by Engineer Incharge (Reducer WXZ-110)	8				
	3" Dia	4.00	283.75	Rupees Two Hundred Eighty Three & Paisa Seventy Five Only	Each	7135.00
	4" Dia	4.00	507.17	Rupees Five Hundred Seventy Seven & Paisa Seventeen Only	Each	2029.00
	6* Dia	4,00	913,23	Rupees Nine Hundred Thirteen & Pasa Twenty Three only	Each	3653.00
	6" Dia	4.00	1524.24	Rupees One Thousand Six Hundred Twenty Four & Passa Twenty Four Only	Each	6497.00
			Total	Amount of Approved Items		4560338.0

Continued Page # 5

Signature 8 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 liam	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Providing M.S Bend 45 Degree.		/	4		2000 201-2
	3" Dia	4.00	177	One holms Suth	T Each	708
	4" Dia	4 00	315	Threch hers to by for		1300
	6" Dia	4.00	675	Sin hadel it subjection	Each	2 Acc
	8" Dia	4.90	700	Som hould my.	Each	2-800
20	Providing M.S Bend 90 Degree.		1	0		
	3° Die	4.00	720	DNO Latel & fifty my	. Each	1000
	4" Die	4,00	350	atunhal's fifty	Each	1440
	6" Dia	4.00	700	Sens habered	Each	2300
	8" Dia	4.00	750	Im hound 3 fift	7 Each	3/000
21	Making Connection with existing line.	25.00	3500	Then the Africk dent	Each	\$7500
22	Repairing of Sewerage Leakages	-		-		/
	6" Dia	6.00	2000	DNE the my	Eagth	Lege
	8" Ola	4 00	3000	The think up.	Each	12000
			101	Amount of Offer Heres	12	1208/
				1		ued Page

Building II W & S Department

Karachi

Signaturda Siamp Contractor Proprietor

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2.8 JA Stamp Value Rs. 28,900/- 2

## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

SPECIAL ADHESIVE

PAKISTAN

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/-

ompiction Time

60 Days

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

This Agreement is made on this 28+4 day of January 2018 312 at Karachi between the through its Executive Engineer, Building Division-II, KMC eremafter called the "Works & Services Building Division-II", (which expression shall ean and include his successors) on the One Part and M/s Hashir Enterprises having their affice at Karachi through their Proprietor hereinafter call the "Contractor" (which pression shall mean and include his successors, heirs, executors, administrator and s) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of omraetor dated 02-01-2013 on percentage / approved / offer, etc as following of nstruction and completion of the work namely IMPROVEMENT OF CC FLOORING & TER-SUPPLY & WATER LINE IN YUSUF GOTH (8", 6", 4", 3", P.E PIPE) 78 95 95 fRIANI, KARACHI... at a cost of Rs.96,17,245/- (Rupees: Ninety Six Lacs Seventeen; dousand Two Hundred Forty Five Only) within a period of 60 Days and Penalty Per y-Rs.65.500/- (Max.10% of Sanction Cost) per day, according to the specification and neral 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.02845613 dated 18-12-2012 from Standard Chartered Bank on account of Bid Security for the contract which will be released at the time of submission of Performance Security by through Works & Services Building Division-IL

AND WHEREAS the Contractor has also deposited a Pay Order No. D20 / Bank Guarantee No 3447723 dated 28-01-2013 from Standard Chartened Chalslane-1960; P Branch, Karachi for an amount of

only) as Performance Security, equal to

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

ADDITION, the RM / SD as per tender document will be deducted from each condition of contract and will be retained till completion of the project / completion

warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the KMC / Works & Service of the Contractor has given a lien to the Contractor has given a lien to the KMC / Works & Service of the Contractor has given belong the contractor 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. prejudice to the right of KMC / Works & Service Building Division-U ecover the

(HAFIZULTAH SHAIKH)

Executive Engineer Building-II W & S Department STANT SUPERINTENDENT AS NEW

SPECIAL

PAK

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

Notice inviting tenders.

- II. Tender documents marked 1/6 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.
- Performance Guarantee as follows: (which will be retained IV. till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

Pay Order / Bank Guarantee No.

Pay Order / Bank Guarantee No. -

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 WITNESSETTL hat 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 the contract and abide by all terms and conditions and the contract and abide by all terms and conditions and the contract and abide by all terms and conditions and the contract and abide by all terms and conditions and the contract and abide by all terms and conditions and the contract and abide by all terms and conditions and the contract and abide by all terms and conditions and conditions are contract.

IN WITNESS WHEREOF the said parties have sell meir respective hands on this 28th day of January 2013.

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

Building-IIW&SD

1. New Mahad Const Co Sur



### 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/ DSS /2013

Dated: 31 - 01 - 2013

To.

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

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: -

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



## SINDH PUBLIC PROCURE MELLE

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

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	CANIZATION / DEPT	T. Executive Engineer, Building, Div-H, W&S, KMC.  HER LOCAL GOVERNMENT (KMC)  MPA PRIORITY PROGRAMME  Div. II/W&S/KMC/MPA
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		(If yes, give date and	SPPRA's tender m	umber)	No			
	ii)	News Papers (If yes, give names of	f newspapers and dr	ntes)	Yes	Daily "The Daily "Ame	Express "ilated News" dated 12-1 Nation dated Nation dated Nation dated	2:2012
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23).	WAS	ETHER QUALIFICAT SINCLUDED IN BIDE es, enclose a copy)	TON CRITERIA DING / TENDER D	OCUMENT	rs?	Yes 🗸	No	
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34)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	1			
	(If yes, give reasons)	No	<u> </u>			
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38). 39).	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL		Yes ADVAN	ICE PA	/ME	

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

#### (INTEGRITY PACT)

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

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

Contract Value: Rs.19,558,418/- Contract Title: <u>IMPROVEMENT / REPAIR OF UNK ROADS IN SECTOR-11/C-1, SECTOR-11/C-11 PS-98, NEW KARACHI ZONE, KARACHI</u>

M/s. Nisar A Brothers hereby declares that it has not obtained or induced the procurement of any contract, risk 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 indical 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 puridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, sharehold in sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described in consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, into a privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expediented pursuant hereto.

M/s. Nisar A Brothers certifies that it has made and will make full disclosure of all agreements and arrange with all persons in respect of or related to the transaction with KMC and has not taken any action or will many 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 in full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declar representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or limited or produced as aforesaid shall, without prejudice to any other rights and remedies available to 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 agreed indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further purcompensation 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.

Contractory

Signature:

(Seal)

Executive Engineer

Signature: \_\_\_\_\_Ex

Exercisive Er

unike Engineer 27 & S Department aD \_\_\_\_\_



### 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 4-8, 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 Fe cartage of 24.00% Above

Rs.76,93,602/-

material.

Rs.81,06,842/-

Approved Rate Items:

Rs.2,77,200/-

Offer Rate Items:

R.S.Z., 77, 2007-

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 98. NEW KARACHI ZONE, KARACHI

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

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

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•	Usmarting of Cement Controls Plain Raho 2.4 hts complete	27720 00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% C#	442744.00
2	Linumenting and Removing Road Mething	72200 00	290.42	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	208955.0C
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Continued Page # 2

MIS NISAR & PROTHER

Signature & Stamp Contractor

## JAME OF WORK: IMPROVEMENT ( REPAIR OF LINK ROAD IN SECTOR-11/C-1, SECTOR-11/C-1) & SECTOR-11/C-1

From Page # 1

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	bacchang and Francy Read Stud (Car Byes) and complete	1200.00	257.62	Rusens Two Hundred Fifty Seven & Palsa Sixty Two Only	Each	309144 00
_			Total	Amount of Schedule Items		6204518.00

Continued Page # 3

PLACIZUE LAI SHAIKHY Building-II W. J. S Lagurtment

Karachi.

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-58, NEW KARACHI ZONE, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

5.Na	Description of item	Qly.	Rate in Figure	N APPROVED RATE)	Unit	Amount
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The state of the s	I warro and Laying appreciate tiese muse rischemic set precise and charter in a range with these grades and tributeses are operationally asserted in showing the result of process and operating pavernant as grade a section in section grantles grades some stripe with said the grades grantle grades some stripe with said making a smooth gradeston curve with in the limit for grading A or B as periods in the limit for grading A or B as periods of the minimum day density is some to AASHTO Third method D to seed morning a morns of the wideling of the limit for grading at the foreign as periods of the seed and the foreigner of the seed and the seed by the Engineer of the seed and the seed by the Engineer of the seed as the seed as the seed as the seed and the seed and the seed by the Engineer of the seed as the seed and the seed and the seed as the		31,00	Rupees Thirty One Only	P.Cn	3003342 28
0.700 0.700 0.700 0.700	PS prifection and medicin cump aighter to constation based on the confidence of the constation of approved mether call tweepers where can be constation of approved mether call tweepers where constation is the constation of the c	144500.00	6.50	Hupbes Su & Paisa Fifty Only	P.SH.	9385CC 00
A S. N. S. A. E. S. M.	Civiling and fixing ten face Precast XEMB FOME with more 11150 C.C. heaving strength of 3750 it elter 26 days and having weight 60 kg is piece of kern block of size, eighth 1500, width at passen 20 tim, width at the 15 tim, and engithe 30 cm, up kern kern and be last on 2 cm thick CM 1.4 level and ignificant attal be properly maintained or as restaintly the Engineer Inchange.	5000,00	175 00	Rusces One Hundred Severity Five Only	P.Re	675000.60

Continued Page # "4"

M/s. NISAR & BROTHERS

Simplure & Scart Contillation

## NAME OF WORK: IMPROVEMENT ! REPAIR OF LINK ROAD IN SECTOR-11/C-1, SECTOR-11/C-II & SECTOR-11/C-

(PART-B: ITEM BASED ON APPROVED BATE)

From Page # .

9.145	Description of Hem	Qty.	In Figure	Rete In Word	Unit	Amount
	Contraction of Mannete II due inside lumerable with 21" orall inside till frame 21" tills of 3" x 31". Bet con frame with RCC 1.2.4 trie-cost cover at the look of M.S.Bars restricted bett way 8. Two trandles of 5 other in CC 1.2.4 till will both screened broad barr of beaching 5 channes Without compact black 1.3 on at inside well surface complete with Climpo restrict cutting Aspirational exception in 21 kinds of soil back filling 8 pisocsaf of staffiers.	65	8000.00	Rupoes Nine Thousand Only	Each	5e5000 00
-		_	Total A	mount of Approved Items	-	8106842.00

Continued Page # 6

(HAFTZ Building II is & to Department

Katachia

WEAR & BROTHER

Signature & Stamp Contractor

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

From Page # 4

5.40	Description of item	City.	Rate in Figure	Rate In Word	Unit	Amount
21	Providing and Applying peversion marking thermoplastic paint with drop on glassic peads shall confirm with AASHTO designation 34-147 the surface should be close from due, before Applying by using mechanical mean proved on all necessary	3980.00	70/.	Sweatern Only	P.Sh	277200/.
_	syrangement for diversion		То	tal Amount of QNer Home	/	2772001

Bufferg-to W. & S. Department Karachi.

Signature & Stamp Contractor

CAN THEY

al Bank of Pakistan

( * N		National Bank	of Pakistan	_at	KARACHI.
M/5. NISAR A. R.	ASST. SUPERINTENDENT OF STAMPS. KARACHI	SPECIAL ADHESIVE STAMPS NON-COMMERCIAL BIOZZOZ	S8,700 Servers Signal Barris CASH R	27000-02	Resident Catherine grant receipt  To per delignation of the Office of the Catherine of the Office of
Signature In words) Rupees	∢ ]	Total	58700/	1380	and control of the co

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SPECIAL

## CARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-1 SECTOR-11/C-II & SECTOR-11/C-III PS-98, NEW KARACHI

ZONE, KARACHI.

Rs.1.95,58,418/-

90 Days

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

This Agreement is made on this 2914 day of January 2 20,1-2 at Karachi between the through its Executive Engineer, Building Division-IL KMB hereinafter called the "Works & Services Building Division-II", (which expression-shart 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.

Mhereas the Works & Services Building Division-II has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following construction and completion of the work namely IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/C-1, 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 Panalty 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.05191294 dated 21-12-2012 from Uinted Bank Ltd Paposh Nagar Branch on account Rich ecurity for the said contract which will be released at the time of submission of ance Security by KMC through Works & Services Building Division-II.

WHEREAS the Contractor has also deposited a Pay Order No. 5525

7=20/3 / Bank Guarantee

Al Melito Chamited Buffer Rose, of Branch, Karachi for an amount of

only) as Performance Security, equal to

3% of the contract value, in place / addition of above referred Pay Order of Bid Security for iue performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the KMC / Works & Suilding Division-II over the Security and Performance Bond for due fulfillment of contract and does hereby hind himself, his heirs, successors legal representative and assign o kay 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 real limitages from the Contractor for any such breach as per condition of the contractor for any such breach as per condition of the contractor.

MISAR BROTHERS

THAFTZULLAH SHAIKH) Executive Engineer Building-II W & S Department

Karachi.

SSISTANT SUPERINTENDENCE

Proprietor

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

Notice inviting tenders.

- Tender documents marked 1/6 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.
- 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)

Prey Order / Bank Guarantee No. \_\_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_\_

Pay Order / Bank Guarantee No. \_\_\_\_\_\_ dated \_\_\_\_\_ amount to Re

 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 WITNESSETT 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 conditionally perfections thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 2946 day of 1424414 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER

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

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

M/s. NISAR & PROTHERS Karechi.

CONTRACTOR

MITNESSES:N.S. XRAN BUILDERS

MS. 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/ 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

MCA

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

13.	NAME OF THE ORGANIZATION / DEPT	AME OF THE ORGANIZATION / DEPTT. Executive Engineer, Building, Div-II, W&S, KMC.						
2).	PROVINCIAL GOVT/LOCAL GOVT/OT							
35	TITLE OF CONTRACT	MPA PRIORITY PROGRA	AMME					
Ĥĵ.	TENDER NUMBER	No. 002 (06) E.F. Building Div-II/W&S/KMC/MPA						
51.	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT / REPAIR OF LINK ROAD SECTOR-11/A & SECTOR-11/B PS-98 NEW KAI ZONE, KARACHI.						
6) [	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF	SINDH					
7).	TENDER ESTIMATED VALUE	20 00 Million						
5%	ENGINEER'S ESTIMATE (For Civil Works only)	19.600 Million						
93.	ESTIMATED COMPLETION PERIOD (AS	SPER CONTRACT) 90 (Da	ys)_					
(0)	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (02::30 PM)						
1),	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>84 Nes</u>						
12):	NUMBER OF BIDS RECEIVED 04	4Nos						
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF B	IDS <u>04 Nes</u>					
(4).	BID EVALUATION REPORT (Enclose a copy)	(Attached)						
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s. Nisar A	Brothers					
16).	CONTRACT AWARD PRICE	Rs.1,95,59,147/-						
(i.e	RANKING OF SUCCESSFUL BIDDER IN LIF, 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	M/s, Nisar A Brothers. M/s. Raza Khan Mandol M/s. Shaikh Mehmood E	(C11-1)					
8)	METHOD OF PROCUREMENT USED:- (1	TCK ONE)	0/2					
	a).   SINGLE STAGE - ONE ENVEL	OPE PROCEDURE	<u> </u>					
	b).   SINGLE STAGE – TWO ENVEL	OPE PROCEDURE	_x					
	e).   TWO STAGE BIDDING PROCE	DURE	_X					
	d).   TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE	х					
	☐ PLEASE SPECIFY IF ANY OTHER MI	ETHOD OF PROCUREMENT	F WAS ADOPTED i.e.					

177.75		ROYING AUTHORITY FOR AWARD OF CONT	A 100	- LA - 27 LA LY L	2	
20)	) WE	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROC	UREMENT PLA	
				Yes 🗸	No	
31)	. ADV	/ERTISEMENT		ric-sa-santana)	W. W.	
	1).	SPPRA Website	Yes	V 103	28/2012	
		(If yes, give date and SPPRA's tender number)	No	Gun		
	fi),	News Papers		V Daile 15	apress" dated 12-12-2012.	
		(If yes, give names of newspapers and dates)	Yes	Daily "The N	oves" dased 12-12-12; at" dated 12-12-2012; lation" dated 12-12-2012;	
32).	NAT	URE OF CONTRACT	1	Local	Int.	
23).	WH	ETHER QUALIFICATION CRITERIA			07 - 10	
	WAS	S INCLUDED IN BIDDING / TENDER DOCUMES es, enclose a copy)	NTS7	Yes 🗸	No	
4)						
	WAS	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	NTS?	Yes 🗸	No	
5)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING					
	10000	1100 OTHER THAN OPEN COMPETITIVE BIDE	DING?	Yes	No 🗸	
6).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?					
		The production of the control of the		Yes 🗸	No	
7)	WHE	THER THE SUCCESSFUL BIDDER WAS LOWE . UATED BID / BEST EVAULATED BID (in case :	ST of consultar	Yes 🗸	No	
8).	WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY (	OMPLAT	NT?	
			7.0	Yes 🗸	No I	
				The second secon	1,5335	
9)	WHE (If yes	THER INTEGRITY PACT WAS SIGNED? ., enclose a copy)	Į.	Yes 🗸	No No	
),	WHE!	CHER NAMES OF THE BIDDERS AND THEIR O	11.1	(9)	No	
),	WHE!	THER INTEGRITY PACT WAS SIGNED? , enclose a copy) THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTED <u>PF</u>	(9)	No	
)a	WHET	CHER NAMES OF THE BIDDERS AND THEIR QUITE OF OPENING OF BIDS?  THER COPY OF EVALUATION REPORT ONEN	UOTED PE	UCES WE	No REREADOUT.	
)). ).	WHET	CHER NAMES OF THE BIDDERS AND THEIR O	UOTED PI	UCES WE	No REREADOUT.	
)). ). ). 4	WHET WHET WHET (Attack	CHER NAMES OF THE BIDDERS AND THEIR QUITE OF OPENING OF BIDS?  THER COPY OF EVALUATION REPORT ONEN	UOTED PI	EICES WE	No RE READ OUT .	

<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)</li> </ol>	THE TEN	VDFR NOTICE / November
THE TOTAL NATIONAL SECTION AND ASSESSMENT AS	Yes	TOTAL DOCUMENTS
34) WAS THE EVERY AND A	No	12
WAS THE EXTENSION MADE IN RESPONSE TIME?  (If yes, give reasons)	Yes	Τ
	No	7
35) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)		, II
(If yes, give details)	Yes .	
	No	~
36) WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	T THE SE	LECTED FIRM IS NOT
15 a Section Control of the Control	1	Yes V No. 1
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PR BE ASCERTAINED REGARDING FINANCING OF VISIT. (If yes, enclose a copy)	THE PROC OCUREM IF ABRO	V = = 1
		Yes No 🗸
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)?	IV NOILY	OVANCE PAYMENT IN
39). SPECIAL CONDITIONS IN AND	1,3	Yes No N/A
39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	IT	Yes No 🗸
Signature & Official Stamp of Authorized Officer (HAF	TZULK	ASHAJAHI
	Employers og 11 W & S	ng Der 5 Department
	Karaci	

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

#### (INTEGRITY PACT)

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

Contract No.: 002 (06) E.E/Building:Div-II/W&S/KMC/MPA Dated: 02-01-2013

Cuntract value: Rs.19,559,147/- Contract Title: IMPROVEMENT / REPAIR OF LINK ROADS IN SECTOR-11/A & SECTOR 21/8 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 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.

Signature:

Executive Engineer (Building Division-II)

Signature:

THAFTULLAH SHAIKH Executive Engineer **Prikting-I**l W & S Department

Karochi.



## 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 & 021-39204654, Cell & 0300-9271696

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

Dated: 29 - 01 -2013

M/s. Visar 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 Lacs 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. 3.	Approved Rate Hems: Offer Rate Hems:	Rs.81,24,680/- Rs.3.04,920/-
•	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: -

- 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 KARACH ZONE, KARACH!

Tender Reference No. 02 (06) / E.E/Bullding Div-I/W&S/KMC/MPA

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

5.No	Description of Ilem	Qty.	Kale In Figure	Rate In Word	Unit	Amount
ŧ	Faith exception undressed lead upto a simple throw of Raso Physique of Stidyal in money act	74009.00	544.50	Rupees Five Hundred Forty Four 8 Paise Fifty Only	\$60R	40585.00
2	Districting of Content Concrete Ham Ratio	27720.00	1597,20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Criy	% Ch	442744.00
*	Carranting and Removing State Metaling.	72000.00	290,40	Rupees Two Hundred Ninty & Palsa   Farty Only	# CH	209088-00
*	Distracting of Certient Concrete Block	8747.10	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cn.	31293.00
,	Cartege of 160 CPT is forts of all meterial view unit suggragate, spow obsidine surkhillers, it is a Rail fasterings contains, crossing Bridger Cyrolans, Pices, Sheets Rails MS & Pices Contains to 1200 Nos brinks, 10 k 5 x 3 to 1000 MS and of five wood by crocks of one inverse means switch by the contractors (Lens John 15 Miles etc.)	178987 10	895.60	Rupees Five Hundred Ninty Five & Paise Eighty Only	% CR	1872245.00
6	Laying to proper time and grade plant mod asphalt concrete power final additional properties control organization of the properties of the properties of the properties of the properties of the grade terminal approved by the Engineer Inchange to colling and limiting to proper line grade level & c.	144000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Palsa Filleen Only	n sn	39270S6 00
7	Cement Concrete Plan 1.4.8 to placing compaging finishing and cuting complete pla ligreaning and washing all stone sporegate) without shufering.	544.50	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Doly	% 01	23521.00
H	Cement Concrete Plain 135 Vs pacing compacing frishing and curring complete indicapteering and washing of store emperated without shuttering	805.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Ch	41284.00

Continued Page # 2

M/s. NISAT & APOTTIPE

Signature & Stamp Contra-

## AME OF WORK: IMPROVEMENT ! REPAIR OF LINK ROADS IN SECTOR-11-A & SECTOR-11-B, PS-98, NEV KARACHI ZONE, KARACHI

From Page #

S. Jaco	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
9	Non-Auditiving and Supplying RCC 21 Dia proget and RC Dia nurside 7 % width and of thigs og stall fram two concrete ring with the 11 Non-most lived cars woulded and two sums table horks, datting in 1.1 M22 montrete with ombigged 15 Mg C I frame in	70.00	1084.55	Rupees One Thousand Eighty Four 8 Paisa Fifty Five Only	Eson	75010 50
	Manufacturing orld Supplying RCC crembale navers casting 1.2.4 concrete ratio 3° loch coop at center reinforced with W8° dia to steel fans to 9° C.C. etc. wetchet to 1/8° thick 7.5 ched plate volume steeking and hansostation with interingles, 2°° Dia.	78.60	347.65	Rupaes Three Hunared Forty Seven S. Pasie Sixty Five Only	Ewh	27117.00
#	Supplying and Flering Richal Soud (Car Eyes) and complete.	1200.00	257.62	Rusees Two Hundred Fifty Seven & Paisa Siety Two Dolly	Each	309144.00
			Tota	Amount of Schedule Items		6199996.0

30% och

(85) PP2/

8059885

(HAFIZUL ALI HAIKH)

President.

Signature & Stamp Contract of

Zala Misari de francisco

## AME OF WORK: IMPROVEMENT ! REPAIR OF LINK ROADS IN SECTOR-11-A & SECTOR-11-B, PS-98, NEW

From Page # 2

5,140	Pescaption of item	City	Rate	N APPROVED RATE)	T	T2000007
is:	Pri. Granular Nutrities of course material over an outred sub-prace in conformity with line place the trackness and track class section as affect in adversing to new powerheads at prints without granular classified stope with track and all helping a second gradular have with the limit for grading 0 and 25 hours and 15 hours and	112200 03	in Figure	Rupees Twenty Four Only	P.CM	Amount 2692800 I
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Continued Page #"

MIS NISAR ABROTHER

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## AME OF WORK: IMPROVEMENT ! REPAIR OF LINK ROADS IN SECTOR-11-A & SECTOR-11-B, PS-98, NEW

From Page # 3

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8124580.00 Continued Page # 5

inger for line to the form

Total Amount of Approved Items

Known,

Signature & Stamp Contractor

Pal.

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

From Page # 4

5.No.	Description of item	City.	In Figure	Rate In Word	Unit	Amount
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Continued Page # 6

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An Standaure & Stamp Contractor

MIS NISAR & BROTHERS

Challan No. 30

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Stamp Value Rs.58,70

### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER RAR

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

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

2013

ompletion Time:

Rs.1,95,59,147/-

90 Days

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

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

skignees) on the Other Part.

2013 hereas the Works & Services Building Division-II has accepted the tender of the ontraottir duted 02-01-2013 on percentage / approved / offer, etc as following to anstruction and completion of the work namely IMPROVEMENT / REPAIR OF KINK OADS-IN SECTOR-11/A & SECTOR-11/B PS-98 NEW KARACHI ZONE, KARACHICAYA ost of Rs. 1,98,59,147/- (Rupees: One Crore Ninety Five Lacs Fifty Nine Thousand, Ot Junored Forty Seven Only) within a period of 90 Days and Penalty Per Day Rs.85,500. Max Wa 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 neaning...

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 from on account of 88 dated Neg 13 dated from
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 Bank Guarantee No

Bank UST Book, Paposh Nagar, Karali: SPECIAL

Branch, Karachi for an amount of

Ten Lacs out Rupees only) as Performance Security, equal to

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

2013 IN ADDITION, the RM / SD as per tender document will be deducted from each and condition of contract and will be retained till completion of the project / completion of arranty 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 contractor.

MIS. NISAR & BROTHERS

MAFIZULLAH SHARKI

ASSISTANT SUPERINTENDED STAMP OFFL

SPECIAL

Executive Engineer Building-II W & S Department AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

Notice inviting tenders.

 Tender documents marked 1/6 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.

 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)

Pay Order / Bank Guarantee No. \_\_\_\_\_\_\_\_dated \_\_\_\_\_\_amount to Rs \_\_\_\_\_\_\_

2) Pay Order / Bank Guarantic No. \_\_\_\_\_\_ dated \_\_\_\_\_ amount to R

 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 4\*\*\* 2013

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

MIS NISAR & BROTHERS

HAFIZUL AH SHI Executive Engineer Building-II W & S Departme

WITNESSES:
N.S. XHANBUILDERS
2 YEAR SUDDICHT TO UST OUR TO US TO US

2. Ms. SIDDIOUTEONSTRUCTION

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 4-8, Opposite MPA Hostel, Karachi Phone # 021-99204664, 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,
Kurachi,

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

#### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-8, 9, 10 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, Devalved Section, W&S, KMC
- Project Director (MPA's / MNA's PP) KMC



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION / DEP	FF. Executive Engineer, Building, Div-II, WAS, KMC,
2),	PROVINCIAL GOVT/LOCAL GOVT/O	HER LOCAL GOVERNMENT (VMC)
33.	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4)	TENDER NUMBER	No. 002 (07) F.E/Building Div-II/W&S/KMC/MPA
3).	BRIEF DESCRIPTION OF CONTRACT	MPROVEMENT / REPAIR OF INTERNAL ROAD I SECTOR-8, 9, 10 PS-98 NEW KARACHI ZONI KARACHI
6)	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDU
73	TENDER ESTIMATED VALUE	10.00 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	9,800 Million
Q),	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACTO 60 (Decen)
10).	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (0230 PM)
† F)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED 04	Nus
13).	NUMBER OF BIDDERS PRESENT AT TH	
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
(2)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Siddioui Construction.
161	CONTRACT AWARD PRICE	Rs:97,88,615/-
Litte	RANKING OF SUCCESSFUL BIDDER IN I 1", 20, 3" EVALUATION BID)  METHOD OF PROCUREMENT USED:- (TI	EVALUATION REPORT M/s. Siddiqui Construction, M/s. A.J Enterprises
	a).   SINGLE STAGE - ONE ENVELO	PE PROCEDURE
	b).   SINGLE STAGE – TWO ENVELO	PE PROCEDURE X
9	c). 📋 TWO STAGE BIDDING PROCED	UREX
Ē	d). 🔲 TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE X
į	☐ PLEASE SPECIFY 'F ANY OTHER ME.I EMERGENCY, DIRECT CONTRACTING	HOD OF PROCUREMENT WAS ADOPTED i.e. G / NEGOTIATION ETC. WITH BRIEF REASONS:

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33)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (if yes, give details)	THE TEN	NDER NOTICE / DOCUMEN
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38),	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ	ATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?	105000	Yes No N/A
397).	SPECIAL CONDITIONS, IF ANY		Deal In Fall
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	Bolding if W 8: 5 Department		
FOI	ROFFICE USE ONLY		

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karach. 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 4-8, Opposite MPA Hostel, Karachi Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building Div-II/W&S/KMC/ D31 /2013

Dated: 29 - 01 -2013

M/s, Suldiqui Construction Karachi.



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 i/c cartage of 24.00% Above material

Rs.33,93,502/-

Approved Rate Items: 2.

Rs.50,02,378/-Rs.13,92,735/-

Difference of Cost of Cement + Bitumen (Maximum)

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 69 Days as specified herein and also in the tender documents shall commence within 03 days from the

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.

Building Division-II, (W&S) KMC

#### Copy to: -

- With compliments Honorable MPA Mr. Muhammad Moin Khan PS-98
- The Administrator, K.M.C.
- 3. Superintending Engineer, Develved Section, W&S, KMC
- 4 Director General (Technical Services) KMC
- 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

Tender Reference No. 92 (97) / E.E/Building Div-II/W&S/KMC/MPA

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

_	Description of Item	Ory.	Rate in Figur	Rate in Word	Unit	Amoun
	dann excavation undersiged lead	-	50(+),-70-	37,11010	1,255000	Amount
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-	Philo Reno 2,6 etc complete  Usernerfling and Removing Roads	1.32889.00	1597.20	Rubees One Thousand Five Hundrer Minty Seven & Paise Twenty Only	% CH	205655.0
	Vetsiling Districting or Cerhent Concrete	<ul><li>#87200-00</li></ul>	290,40	Rupees Two Hundred Ninty & Palse Forty Only	% Ca	VI 2000201
100	Discharge of the Company of all the Company of the	3955.30	\$44.00	Rupees Five Hundred Forty Four & Palsa Fifty Only	% Cn	18819 DB
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15 15 15 15 15 15 16 16	gineor incharge its ruling and shirts to proper line grade level &	1400.00	2000.70	Rapees Two Thousand & Paisa Severty Only	% Sh	1628570.co
Cur (481 930	ment Concrete Plain 1.4.6 Ver cing complete (its screening and ching of stone aggregate) without Sering.	170 25	4219.70	Rupees Four Thousand Three Hundred Ninteen & Paiss Seventy Only	% Cn	1509¢ no
curi	and compacting finishing and	81.00	5001.75	Rupeos Five Thousand One & Palse Seventy Driv	% CA	28065 pg

Continued Page # 2

Mr. SIDDIQUA

Proprietor

no temper

Signature & Stamp Contractor

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

Peser lation of tem	Qty.	Pale In Figure	Rate	,	From Page
ilifanofacturing and Supplying RCC 21 Dia (Inside) and 30 Dia dutside		Figure	In Word	Unit	Amount
Avo concrete ring with 3/8" 5 Nes creats linked cars worked and two suck tube hooks, cyslled in 1 : 3/3 concrete with embedded 15 Kg C II [fame in n	72 00	1084 55	Rupeca One Thousand Eighly Four & Palse Fifty Five Only	Each	78088,00
menhole crivets casting 1:2:4 incherete rate 3' inch deep at center reinforced with 3/8' die to steel fans © 4' C.C etc. weided to 1/8' thick 2.5 deep plate i/o curing, stacking and transportation with in ten miles.	80.EG	347,66	Rupoes Three Hundred Forly Seven & Pasia Striy Five Only	Each	27812.03
		Total	Unount of Schedule Items	- 1	

Continued Page # 3

HALL IN SE

Signature & Stemp Contractor
Mis. SIDDIQUI CONSTRUCTION

Proprietor

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

From Page #

	_	APPROVED RATE	45000	Cities	Company of the Compan
Amou	Uni	In Word	in Figure	10000	MC «Значире вискорая скоган такко» оун
1597800	P Ct	Rupeed Twenty Four Only	24:00		proder this make in containing with the proder this make in distinct and typer cures section at the make in distinct by the covernents a prode videously existing this enterty using set graded graded maked stone with costs and wit having a society graded with the graded D as of successful. This maked D using the set in the time to graded D using the set in the set in the contained D using the set in the set in the contained of the performance as overted by the Engineer transmit
1990678.0	PCN	Rupaes Thinly One Only	31,00	54538.00	County and Living approprie base of the county with the county of the county with the county of the
629109.55	P.SR	Puppes Six & Palse Fifty Only	6.53	400.75	Single cost with multiply the large asphall senting to grade forth prime coals shall used to it in these is fig. (12 with coals to be in the coals of the method to be compared to the coals to be compared to the coals to be coals.
95000.CQ	P.Rq	eas Ona Hundred Seventy Fiva Only	saq R	70 50: 1	ting and filing for face Precest KoRR  F with ratio 1153 CC having um outer cruphing strength of 3250 for 28 days and having visignt 60 kg sector of sectoropes of size, lefter with at baser 20 cm, width at on any length 30 th up stand acto a fair on 8 cm hips for 14 level and ont shall be properly maintance or as only the English for the body.

Mis. SIGORDI CONSTRUCTION

Proprietor

Signature & Stamp Contractor

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

From Page # 3

Assembling Of Italia	Dev	PLACE	APPROVED RATE)	_	
15 Construction of Mennay 4 dia Inside morphole with 21" dia (middle) Ci frame 21"	- 57.00	in Figure	In Word	Unit	Amount
called 31 x 3 miles on thems with RCC 1.214 2/8-cost construct the cost of M.S. Bars like forced than way & Twin handles of a dear in CC 1.24 sau write 50% screened fracted path to bending & channes 32 11ck deman plaster 110 on at inside was surface companies with Cultico restife outling 4-so with mad excavation in at kinds of way lock filling & disposal of authoria.		PUDD.CO	Rupees Nine Thousand Only	Each	820000 S

Continued Page # 5

(HAFZULLAH SP. 15 Presentier Employ Building-II W & S Eng. 11

Karacla.

MIS. SIDDIOUS CONSTRUCTION

Standard & Standard tops

National Bank of Pakistan TR 6 (Treasury Rule Chaitan of Cay (Imasmy-CSub Imasmy) KARACHI ASST. SUPERINTENDENT ESIVE STAMPS OF STAMPS. KARACHI oney to be paid in SPECIAL 29400 Signaturo Total (la vands) Rumas. Hormwood travendest fear 4 ends ( Batteest Treasnege, Accountant Outo Agant

Soon

SPECIAL

ADHESIVE

SPECIAL ADHESIVE

PAKIS7

Stamp Value Rs.29,400

### KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

Project

SPECIAL ACHESIVE

SPECIAL ADMESIVE IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-8.

9, 10 PS-98 NEW KARACHI ZONE. KARACHI,

Rs.97.88,615/-

013° mpletion Time: 60 Days

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

This Agreement is made on this 29th day of January 2012 at Karachi between the through its Executive Engineer, Building Division-II, KMC heremafter 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 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REPAIR OF INTERNA ROAD IN SECTOR-8. 7, 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 K 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? R 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. 432518 Bank Guarantee No 5723236 dated 2/-/2-20/2 dated 29-01-2013 from Bont DI- Holl's Circled Bylow Zone Bank Alled Bould Californe Pold Branch, Karachi for an amount of Rs. 500,000/= Rupees Five Lack Out /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 arranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Sery Building Division-II over the Security and Performance Bond for due fulfillment/ contract and does hereby bind himself, his heirs, successors legal representative and assignce 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.

HAFIZULY AH GHAIKI

Executive Enginee Building-II W & S Department SSISTANT SUPERINTENDENT OF

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

Notice inviting tenders.

- Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- 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)

Pay Order / Bank Guarantee No. \_\_\_\_\_\_ dated \_\_\_\_ amount 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 ather respective hands on 29th day of January 2013. Chi 2015

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-II, WAS SHOWE)

(HAFIZULLAH SHA KIH)
Executive Engineer
RUCTION Building-II W & S Department
Karachi.

Proprietor CONTRACTOR

MITNESSES:

MIS CHANBOILDERS

2 M/s. NISAR & BROTHERS

Propriets



# 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/ 058 /2013

Dated: 3/ - 0/ -2013

To.

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

Dy. Director (Web) Computer Section. Karachi Metropolitan Corporation. <u>Karachi</u>.

### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-S/C-1 TO SECTOR-S/C-11 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



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

5970 ×	NAME OF THE ORGANIZATION / DEPT	I. Executive Engineer, Building, I	Div-II, W&S, KMC,			
	PROVINCIAL GOVT/LOCAL GOVT/OTI	HER LOCAL GOVERNMEN	(KMC)			
Sec. 9	TITLE OF CONTRACT	MPA PRIORITY PROGRA	MME			
	TENDER NUMBER	No. 602 (08) F.E/Building.Div-II/W&S/KMC/MPA				
4). 5).	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT / REPAIR				
XXX 19	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF S	SINDH			
73.	TENDER ESTIMATED VALUE	10.00 Million				
8).	ENGINEER'S ESTIMATE (For Civil Works only)	9.800 Million				
9),	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 60 (Da	vs)			
103.	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (02, 30 PM)				
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>05 Nos</u>				
121	COLUMN TO THE PROPERTY OF THE	4Nos	CHANCE AND CO			
13),	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF E	11DS 04 Nos			
4)	BID EVALUATION REPORT	(Attached)	10:			
15]	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Mallick	Enterprises_			
150	CONTRACT AWARD PRICE	Rs.97.87.816/-				
	RANKING OF SUCCESSFUL BIDDER () e. [**, 2**, 3** EVALUATION BID)	M/s, M/s, Mantek Ente M/s, Iqhal Progressive M/s, Raza Khan Mandi	Builders			
187	METHOD OF PROCUREMENT USED:-	(TICK ONE)				
	a).   SINGLE STAGE - ONE ENVE		<b>√</b>			
	<ul> <li>b)</li></ul>	ELOPE PROCEDURE	Χ			
	e) Two stage bidding prod	CEDURE	_x			
	d). 🔲 TWO STAGE – TWO ENVEL					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREME TING / NEGOTIATION ETC	NT WAS ADOPTED i.e. WITH BRIEF REASONS			

9). A	2580	OVING ALTHORITY FOR AWARD OF CONTRA	ACT DG	(TS) KMC		
20) '	WHE	ETHER THE PROCUREMENT WAS INCI UDED	IN ANNU	AL PROCU	IREMENT I	PLAN?
21). A	DVI	ERTISEMENT:	-	70.2		
	ij.	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes	✓ 1030	28/2012	
	it).//	News Papers (If yes, give names of newspapers and dates)	Yes	Dody Tire 5	Enjocas   threat (2-1) News   threat (2-12-1 am   depoil (2-12-2) Nation   threat   2-12 en-sympton	2.
22) 1	NAT	URE OF CONTRACT		Local	✓ Int.	
23)	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose ii copy)	NTS?	Yes 🗸	No .	
24) .	WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME (cs., enclose a copy)	ENTS?	Yes	No	
25)	WI ME	IETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	UTY WA	Yes Yes	No No	NG A
26).	W.A	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes v	No	
27)	W	HETHER THE SUCCESSFUL BIDDER WAS LOV ALUATED BID / BEST EVAULATED BID (in cas	WEST se of cons	Yes vultancies)	No.	
1124	V2/4	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	LY COMPL	AINT?	200
###	500			Yes v	No	11-2
29)	(1)	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	No	/
tim	T)	HETHER NAMES OF THE BIDDERS AND THEI HE TIME OF OPENING OF BIDS?	R QUOTE	Yes Yes	WERE REA	D OUT A
31)	, W	HETHER COPY OF EVALUATION REPORT GIV Attach copy of the bid evaluation report)	VEN TO /	Yes	RS? ✓ No	
20)	A! (1	VY COMPLAINTS RECEIVED (Fyes, result thereaf)	4	Yes No 🗸		

	A TION EDON SPECIFIC ATIONS GIVEN IN	the state of the s	
	(NY DEVIATION FROM SPECIFICATIONS GIVEN IN If yes, give details)	Yes	SE 1222 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0	It yes, give deman	No	<u>~</u>
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
)	(If yes, give reasons)	No	<u> </u>
	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u>~</u>
	WAS IT ASSURED BY THE PROCURING AGENCY T	HAT THE	SELECTED FIRM IS NOT
6).	WAS IT ASSURED BY THE PROCESSION ASSURED		Yes 🗸 No
	BLACK LISTED?		
71.	DE DU ANV OFFICER / OFFICIAL	OF THE P E PROCU SIT, IF A	ROCURING AGENCY TO T REMENT? IF SO, DETAILS
7 <b>)</b> .	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLENCES a copy).	SIT, IF A	ROCURING AGENCY TO T REMENT? IF SO, DETAILS BROAD. Yes No V
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLENCES at copy).	SIT, IF A	ROCURING AGENCY TO T REMENT? IF SO, DETAILS BROAD. Yes No V
7). 38), 39)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLET AND SERVICE OF SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC)?	SIT, IF A	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD.  Yes No V

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karach Tele: 021-9205356; 021-9205369 & Fax: 021-92062



#### 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/ 032/2013

Dated: 29 - 01 -2013

M/s. Mallick Enterprises Karnelii.

#### WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-5/C-1 TO SECTOR-5/C-11 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 Lacs Eighty Seven Thousand Eight Hundred & Sixteen Only) as you have accepted the contractual responsibility.

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

 Schedule Items 1/c carrage of 24.80% Above material.

Rs.34,14.697/-

Approved Rate Items:

Rs.49,62,175/-

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.

Building Division II, (W&S) KMC

#### Copy to: -

- With compliments Honorable MPA Mr. Muhammad Moin Khan PS-98
   The Administrator, K.M.C
- 1. 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-CH TO 5-C/II, PS-98, NEW KARACHI ZONE, KARACHI

Tenner Reference No. 02 (98) / E.E/Building Div-II/W&S/KMC/MPA

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

s.No.	Description of them	qų	Rate in Figure	Ptate In Word	Unit	Amount
T	Earn extavation unconsised less Late a single throw of Kassi	42950-00	544 50	Rupees Five Hundred Forty Four & Page Fifty Only	960ER	23388.00
	Phowara or Shove in ordinary soft Dismarring of Centert Concrete	12876.00	1597.20	Rupees One Thousand Five Hundred North Sevent & Paisa Twenty Only	% Cft	205655,00
2	Righ Pario 1:2.4 etc complate Distributing and Removing Road	41250,00	290.40	Rupees Two Hundred Ninty & Palsa Forty Only	34. Cft	119790.00
145		3400 92	544.50	Rupees Five Hundred Forty Four S. Paisa Fifty Only	% Cft	19518,00
***	misteral them one aggregate, spaw, open time guith etc. If G. Ruil etc. If Miles etc. If Contract of III. etc. If Miles etc.	-60475.92	525.89	Rupers Five Hundred Ninty Five & Paise Eighty Only	₩ CH	500541.00
9	Laying to proper lift and grade blanting applied concrete paver finished (hydrolic/electronic control) prepared to specified formula according to joi mixed formula approved by the Engineer cocharge are relief and finishing spiproper line grade level to the proper line grade level.	1 2 2 2 2 3 4 4	2002.78	Rupees Two Thousand & Peise Seventy Only	% Sft	1650578.0
	Gement Constate Plain 1:48 of tracing compacting finishing an curing compacting (ife screening abwarding of stone aggregate) without the tracing and the stone aggregates without the stone aggregates.	d 5 370.20 d	4319.70	Regress Four Thousand Three Hundred Ninteen & Paiss Seventy Only	% Cn	15004.00
	Dentern Concrete Plain 108 is placing comparing finishing an ouring comparing finishing an ouring compared to screen ng st washing of signe aggregate) without anuttering	d 551.00	5001.70	Rupees Five Thousand One & Pelso Severity Only		26003 III

MIS MALLICHENTERPRE

Signature & Stamp Contract

NAME OF WORK IMPROVEMENT ! REPAIR OF INTERNAL ROADS IN SECTOR-5-C/1 TO 5-C/III, PS-98, NEV KARACH ZONE, KARACHI

From Page #

S.Ne.	Gescription of Item	Dty.	Reta In Figure	Rate In Word	Unit	Amount
P	Membricturing and Supplying ROC 21 Dia (Inside) and 35 Dia outside 1 M width and 5 think at steel bars two concrete ting with 3/81 A Nostross linked bars wolded and two Link after hooks bastled in 1 1 Mis concrete with probedded 15 Kg C/I	es cc	1064,05	Rupers Cre Thousand Eighty Four & Paise Fifty they Ovly	Each	70406/09
15.	harraut. R. Manufacturing and Supplying RCC manbale powers disting 1.2:4 concrete mile 3 inti-deep at center reinforced with 3.5' due to steel fans 3.5' of C.C. atc. weided to 1/5' thick 2.0 deep plate we curing steeling and transportation with in len miles.	6503	347,05	Rupess Three Hundred Forty Seven 5 Pasia Bixty Five Only	Each	22597 00
Call.	21 Dis.		Test	al Amount of Schedula items	-	2753715.0

660 8931

ahra 3414604/.

> MARKULI Bu Sambon & Stamb Contractor

MIS. MALLICK ENTERPRISE

roprietu

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROADS IN SECTOR-5-CM TO 5-C/II, PS-96, NEW KARACHIZONE, KARACHI

From Page # 2

S No.	The second second	Qty.	Hate In Figure	APPROVED RATE) Rate in Word	Unit	Amount
12	Dir. C enclar sub code course majoral over prepared sub grade in conformity with Infer 2 west thickness and types cross saction as electric in Grainfe for new presents at process according description and grand process and the result for graining C or E as per AASHTO THOS method D Land controlled method in the series and it is without a time and it complete as per AASHTO and it complete as per according on a present by the Engineer Incontration as operated by the Engineer Incontration.	es/ce te	24.00	Rupees Twanty Four Dniy	P.CO.	1577400.39
	From high and Copyrig egympacs base counts material law prehands and cracking in proposed and crackings and trackings and tracking with their gradew and trackings and tracking with their payantations at grace is receiving earlier and common using well proper gradual involved south with some property gradual involved south with some property and the side to produce A prilling per south and to produce A prilling per payant at the material A prilling per payant to AASI D Target and the product of the per payant to AASI D Target and the per payant to	\$5275.00	32,06	Rupees Thirty One Only	PCs	17 <b>13528</b> 00
16	The state of the s	82500 10	5.50	Rupees Six & Pasta Fifty Only	P.SH	536250 00
75	Providing and I sing his take if small KERI at DNE web leafs if 1,514 C.C. fraight principle dube prostring sheder to 375 DS other 25 boys and having sheder 60 % per piece of leaf leafs of Size beginned from width providing the period from stand and the period for the period	3452.00	175,00	Ruposs One Hundred Seventy Five Only	P.RA	595000.00

Continued Page # "4"

MIS. MALLICK ENTERPRISES

Proprietor
Signature & Stamp Contracto

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

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 1

5.Ma.	Description of deci	Qty.	Rare In Figure	Rate In Word	Unit	Amount
CAN THE STATE OF T	Construction of Marinos 4 c.a. (Kidel complete with 21' dia justifier E. (Frame 21' dia of 3' a 3's that this frame with RCC 1.2's concent dever with the popt of Millians (Kidelian Configured below way 8. Two Londes of 3 diaco in LCC 1.2's also walls both three-red graded basis with reducing 8 providers of this comment causing 1.2's with under wall surface complete wath C. foot High experience surface complete with C. foot High experience from a surface complete wath C. foot High experience from a surface of spiritures floring a surface of spiritures floring a surface of spiritures floring a surface of spiritures.	źź	\$000 00	Rupees Nine Thousand Griy	Each	540000 pž
			Total A	mount of Approved Items	-	4962175.00

Continued Page # 5

(FI/Bidinature & Stema Contaction

Burliano P

Katecha

MIS. MALLICK/ENTERPRISES

Proprietor

National Bank of Pakistan

こうけんでして 長いなるのとのできる まってい チャー・

AKACHI AL STAMPS Education to constitute and consti	29,7/	000	
AKACHI AL STAMPS	29,7/	8	3
ADHESIVE STAMP	CASHI	1000	Mandena Bu
Total	29400	₹ <b>3</b> €	e uner ent de la company de la
		5 - 3 1 29400	5 - Total 291/20 2 3

28

Stamp Value Rs.29,400/-

# CARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

Project:

SPECIAL

SPECIAL ADHESIVE IMPROVEMENT / REPAIR OF INTERNAL ROAD IN SECTOR-5/C-I TO SECTOR-5/C-II PS-98 NEW KARACHI ZONE,

M 2013

Rs.97,87,816/-

completion Time

60 Days

Renalty:

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

This Agreement is made on this 29th day of 2 2012 at Karachi between the through its Executive Engineer, Building Division E 8MC 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 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-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/- (May 10/6-01-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, 7012426

dated 21-12-12 / Bank Guarantee No. 1, 5523237

dated 29-01-12 from Bank AL-Husis Ltq. Rs. 3 pg 600 / 2

Bank Husis Bank Husis Branch, Karachi for an amount of Rs. 2 poo 600 | - Rupees Five Lus auto

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 secondition of contract and will be retained till completion of the project / completion of second as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services and 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.

(HAFIZULLAH SHAJKH)

Building-II W & S Department Karachi SISTANT SUFERNITENDENT OF SEA

SPECIAL ADHESIVE

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S. MALUEN

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 hidders)

1) Pay Order / Bank Guarantee No.

Pay Order / Bank Guarantee No. dated amount to Rs.
 Pay Order / Bank Guarantee No. dated amount to R.

 All correspondence in respect of the contract and the work along with 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.

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

Mis. MALLIGN ENTERPRISES Executive Engineer

Was Department

Karache

ONTRACTO

WITNESSES;1.10191110011 S BYSIN S/W
S SIDDIOUI CONSTRUCTION
2.M/s, SIDDIOUI 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 - 61 -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)

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

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.

Building Division-II, (W&S) KMC

C.C 10: -

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



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

	T. Executive Engineer, Building, Div-II, W&S, KMC.				
1). NAME OF THE ORGANIZATION : DEFT	THE LOCAL GOVERNMENT (KMC)				
<ol> <li>NAME OF THE ORGANIZATION</li> <li>PROVINCIAL GOVT/LOCAL GOVT/OTI</li> </ol>	MPA PRIORITY PROGRAMME				
3). TITLE OF CONTRACT	No. 602 (69) E.F/Building Div-H/W&S/KMC/MPA				
4), TENDER NUMBER	DE OPTEMOUS ROAD / LAYING OF				
5). BRIEF DESCRIPTION OF CONTRACT	SEWERAGE LINE AND CO FECORATION PS-112, UC-10, CLITTON, SADDAR DMC, ZONE, IN PS-112, KARACHL				
6) FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH				
COTO CATED VALUE	20.00 Million				
A THURSDAY DETAMATE	19.600 Million				
8). ENGINEER'S ESTIMATE (For Civil Works only)	2				
9). ESTIMATED COMPLETION PERIOD (A	(S PER CONTRACT) 90 (Days)				
TENDER OPENED ON (DATE & TIME)	02-01-2913 at 102.: 30 F191				
11) NUMBER OF TENDER DOCUMENTS S	OLD 05 Nos				
(Anach list of buyers)	22				
(2). NUMBER OF BIDS RECEIVED	03 Nos				
<ol> <li>NUMBER OF BIDDERS PRESENT AT 1</li> </ol>	THE TIME OF OPENING OF BIDS 03 Nos				
(Englose a copy)	(Attached)				
NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s New Quality Enterprises.				
160 CONTRACT AWARD PRICE	Rs.1,95,82,449/-				
<ol> <li>RANKING OF SUCCESSFUL BIDDER (i.e. 1<sup>x</sup>, 3<sup>m</sup>, 3<sup>m</sup> EVALUATION BID)</li> </ol>	M/s. Saleem & Co M/s. A.J Enterprises				
18). METHOD OF PROCUREMENT USED	r:- (TICK ONE)				
a).   SINGLE STAGE - ONE ENV	VELOPE PROCEDURE				
b). SINGLE STAGE - TWO EN	VELOPE PROCEDURE X				
e).   TWO STAGE BIDDING PRO	OCEDUREX				
d). 🔲 TWO STAGE - TWO ENVE	ELOPE BIDDING PROCEDUREX				
☐ PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTR	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS: 1/3				

91 APPS	ROVING AUTHORITY FOR AWARD OF CONT	RACT DG	(TS) KN	<u>10</u>	s acres ero i	DE AND
90). WH	ETHER THE PROCUREMENT WAS INCLUDED	DINANNU	AL PRO	CORE	NO NO	7
1853			Yes	*: 11,	30	4
21). ADV	VERTISEMENT:	Yes	1/1	0328/2	012	
ñ.	SPPRA Website (If yes, give date and SPPRA's tender number)	No	1	0341112		
ii)-	News Papers (If yes, give names of newspapers and dates)	Yes	Daily **/ Daily **/ Daily **/	he News"	n" dated 12-13 dated 92-12-2 ated 12-12-2 (* dated 12-5 gers	12,
	TURE OF CONTRACT		Local	1	Int.	
23). W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	Yes	<b>V</b>	No	Ā
24) - V	f yes, enclose a copy) VHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCU If yes, enclose a copy)	MENTS?	Yes	1	No	
25). V	WHETHER APPROVAL OF COMPETENT AUTH METHOD OTHER THAN OPEN COMPETITIVE I	3900000		NED	No No	SING A
26). 3	WAS BID SECURITY OBTAINED FROM ALL TI	HE BIDDER	S? Yes	1	No	
	WHETHER THE SUCCESSPUL BIDDER WAS I EVALUATED BID / BEST EVAULATED BID (in	CHOS SY SE	Yes sultancie	s)	No	. 1
28).	WHETHER THE SUCCESSFUL BIDDER WAS T	ECHNICAL	LY COT	MPLA	NT? No	
29)-	WHETHER INTEGRITY PACT WAS SIGNED? (If yet, enclose a copy)	8	Ye		No	T T
30).	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	HEIR QUOT	Ye Ye	CES W	No.	EADOU
31).	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	GIVEN TO	ALL BI	DDER es 🗸	S? No	Ţ
32).	ANY COMPLAINTS RECEIVED (17 yes, result thercof)		Yes No	7		

331	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE LESS	DEN THE RESE
	(If yes, give details)	Yes	10
		No	<u>~</u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
400 <b>3</b> 0	(If yes, give reasons)	No	✓_
701	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
33).	(If yes, give details)	No	<u> </u>
16)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE	SELECTED FIRM IS NOT
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCER	EMEN LAL DOLDE LANDS
373	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	ROAD.  Yes No ✓
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	ROAD.  Yes No
563%	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITY CONTRACT (BANK GUARANTEE ETC)?	IT, IF AB	ROAD.  Yes No ✓  NADVANCE PAYMENT IN

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.



Contract No.: 002 (09) F.E/Building, Div-II/WB5/KMC/MPA Dated: 02-01-2013

Contract Value: Rs.19,582,449/- Contract Title: <u>CONSTRUCTION OF BITUMIOUS ROAD / LAYING OF SEWERAGE LINE</u> AND COFFOORING IN IGEFUNCTION-10, CUPTON, SADDAR DMC, ZONE, IN PS-112, KARACHI

M/s. New Quality Enterprises bereby 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 that 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 a natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promote 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 continuity, 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 of 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 the declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation benefit obtained or produced as aforesaid shall, without prejudice to any other rights and remedies available (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 Enterprisagrees 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 bulbs, finder's fee or kickhack 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 whotsoes form from KMC.

Contractor

Signature:

NEW QUALITY ENTERPRISES

(Seal)

Executive Engineer (

Signature:

Europe Engineer

Buil (Staff) & S Department

Karachi.

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 # 0300-9271595

No.E.E/Building.Div-II/W&S/KMC/ 633 /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) "C-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 -

Schedule Items i/e 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. Mougeem Alam PS-112
- 2. The Administrator, K.M.C.
- 3. Superintending Engineer, Devolved Section, W&S, KMC
- 4. Director General (Technical Services) KMC
- 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 I (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)

No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
	Excavation for pipe line in trenches & pits & of and of son of moralm its training & creating sities to the digiment and shape blevaling of beta of transmes to correct eval & grade auditing joining boles & transmission of auritary and transmission of auritary and an directed by Engineer Instrum.	78400 00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%cCft	176447.00
2	Physicing RCC Pare of ABTM C-76-82 TIC 25-76 (bass-if woll 0 and fixing in beech Polasting, Arting and joining with rubber flog Iconstring with water to specified prossure  9" Dia Pipe	2200 00	128,25	Rupees One Hundred Twenty Eight & Paiss Twenty Five Only	P.Rtt	282150 00
	xa* Dia Pipe	1500.00	155 15	Rupees One Hundred Fifty Five & Paisa Fitteen Only	P.Rit.	232725 00
	15" Dia Pipe	1400.00	195.85	Rupees One Hundred Ninty Five A	P.90	274100 00
2	Kelling the excevated staff in trenched 6- tings (ayer including wallang remning to full compaction stollogists)	58800.00	1343.00	Rupees One Thousand Three Hundred Forly Three Crity	%cCff	76968 55
4	Full rise charges of the purching set per day increase of water of other and assets of fuel or electric energy plate form required for placing pumplets at knowl depth with suction and delivery pipe for pumping out water hund at various depth from peoples of the past of erection and dementing after completion of the job. Higher charge of pumping set of light 12 HP (but not less than 5 HP) pumping out water form 10 deep treath.		750.00	Rupees Seven Hundred Fifty Only	P Day	15388.00
	Menuroducing and displaying risk 21. Designed and 31. Die gutsele 7 21 width and 31. Die gutsele 7 21 width and 31. Dies steel bere two denotate mig with 516. 3 Nos cross timeed bars welded and reckure fabre model. Asked in 1913 rundone with embodded 15 kg 2.1 frame in portect dession 21 warspennishs charges for an enorage tracing 20 Km per tro from casting yard to tave offices, strangerise of states per tro well be transported.	126.00	1004.65	Rupees One Thousand Eighly Four & Pass Fifty Five Only	Ee¢h	135569 0
	Intuitivactoring and Supplying HCC manhold inversionality 1.2 4 concrete letter 5, and your sit center reinforced with 51% die 5 presidente familier God Coto, westerno MS thick to deep pure lid county, stacking an har sportation with in terminal.	128.00	347,65	Rupees Tivee Hundred Forty Seven & Paise Slidy Five Only	Each	43604.0

Signature & Stamp Contract.

**NEW QUALITY ENTERPRISES** 

(K-) PROPRIET

### NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD! LAYING OF SEWERAGE LINE AND CC FLOORING!" [DEPLINETY UC-10, GLIFTON, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page #

5.No.	Ossenption of Item.	City	Fcate In Figure	Rate In Word	Unit	Amount
2	Earth work excavation undreased leed upto a single throw of Kassi Phowarh or Shovel in Ordinary Soil etc.complete.	tow of Kassi Phowerh or Shovel 53592.00 544.50 Rupees Pive Hundred Palice Fifty Only See etc complete		% Off	29181,00	
u	Dismonting and Removing of Road Metalling etg complete	61500.00	290,40	Rupees Two Hundred Ninty & Peles Forty Only	% Ch	178598.00
	Cosmanting of Cumant Concrete Plant	15840.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Parse Twenty Only	% Cn	252998.CC
	Damaining of Cement Concrete Block	4900.54	544.50	Rupees Five Hundred Forty Four & Palse Fifty Only	96 CM	26663.00
Majorary 815 comblete  11 Jung to proper the only grose plant //w egotal concreto pover finisher eyemplicite/economic control) prepared to sowafted formula according to go make formula acgritise by the Engineer incharge to rosing and finishing to proper the grad- leter 4 combine the complete Rate include lack cost with blummer 80 not presented and on cost with expendal from source of supply to plant and plant to all all work. The wearing course		120005.00	2727 15	Rupees Two Thousand Seven Huncred Twenty Seven & Paisa Fineen Orry	% Sn	3354395 60
12	Connect Decrees Plain 1.4.8 Vs. placing compacting finishing and outing complete IEE screening and washing of stone appropriate without shurtering.	325.70	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paiss Seventy Only	%, CR	14112.00
0490	Denent Contrete Plan 13/8 in placing composting histing and earling complete into screening and washing of stone accretion without shuttering.	485.00	5001.76	Rupens Five Thousand One & Paisa Seventy Only	% Cft	24755 30
72	ive surface thisking and dividing in a parvers less rating etc.	38400 00	1620.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	N Sft	652564.00
15	Cologo of 100 CFF / 5 tons of all material skell one aggregate, spawl, cool lime, feith any Fith Ran fastocings points & possing Bridgek Grisers, Robe Breets Rails, MS Bure etc. of 1900 Mes brinks. If it 5 to 1900 the provide of Just wood by the control of the second state of the second state of the second se	135832 54	\$95.80	Rupees Five Hundred Ninty Five & Paisa Eighty Orty	% Ch	809290.00
	CONTRACTOR OF THE STATE OF THE		Tota	Amount of Schedule Items		6591428.00

Continued Page # 1

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES

### NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN INSECURE OF SEVERAGE LINE AND CONTROL OF SEVERAGE LINE AND CC FLOORING IN INSECURE OF SEVERAGE LINE AND CONTRO

S.No.	Description of Item	12ty	Rate In Figure	Rate	Unit	Amount
16	Construction of Manhote 4 dia marge complete with 31° dia (inside) C.1 fame 21° dia of 12° dia 2° T k 3°8 flat (sin figure with RCC 1.2° directast of the post of M 5 Bars muffersad topt way & Two handles of 5 death in CC 1.2° dist, walls 50° sorrene M 11° C coment pluster 1.7 or all inside wall surface complete with C.1 footness in cutting Astron. As a state of said lack filting & dentage of studies.	125.00	9000 00	In Word  Rupnes Nine Thousand Only	Each	1125000.00
	- L. Granuar Sub-Base course as per WACHTO) tunndared specification of compacting to the required penelty by morrowed prechanges means instituting ruler road problemand amonth wheel roter of up watering with all was and in ele- complete.	8 11	24.00	Rupees Twenty Four Only	P.CIL	2422800 00
	FT Appreciate East course (34 00% as per (AASHTD) standard toxonication vol compacting to the required density by sportized measured makes (without your road peaker and simple) wheel reflect to welleving with all their and the sid complete.	82410.00	51,00	Rupees Thirty One Only	P.Cn	2554710.00
	PUS infine cost with measure curing aspiration (development grade PBTO) prime coals shall be used (2) of 11 fores is 5th (1.2) with solitours of calling of the used (2) of 11 fores is 5th (1.2) with solitours of calling of bridge properties controller. Provide automatic temperature controller, Provide automatic temperature controller, Provide actionals and ser removed from the base course and the provide remains of approved mechanical sweepers of approved mechanical sweepers after the within three chair after the posticiantic lightly shall be week of the posticiantic lightly shall be week of the posticiantic lightly shall be week of the cost of the provided shall methodology shall fully comply the existing shall repeat the heat of the cost of the provided by the fingulater inchairs.	cost with resource composition of grade #670 price coals shall go of 11 faces is Sh (12 with coahily of kerocene or using ressure sony distributed before and temperature controller. Promotion of the prime coal at used in ser removed from the base if the same shall be deemed y approved microannical sweepers and promotion and disposed the him three chair after the pattern shall be need of from the aging of bilantinous course is methodology shall buy to mody to specification AASHTO and as		P.SII	796500 00	
	revising and fix to precise in the BLOCK with ratio 11.5.0 C.S. Staing minimum cube mishing strength of 2750 PBI effect 29 days but having within to be per precise of kerp libes of size helphindson, within all days 20 and width at topics and and highest cut as stand net bhall be laid on a continue CM 14 reviewed and augment shall be properly maintained on as direction by the Engineer incruing.	3000 nu	175.02	Rupees One Hundred Seventy Five Only	P.Rn	525000 88

0

Continued Page # "4"

Skinature & Stamp Contractor

NEW QUALITY ENTERPRISE

PROPRIETOR

### NAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) US-10, CLIFTON SADDAR, OMC ZONE IN PS-112, KARACHI

From Page # 3

\$ Alic	Description of this	City.	Rate   In Figure	Rate in Word	Unit	Amount
21	P.L. 4" this only some the to compacted from east 1.12" to 14" brakes atoms ballast someway poster and county soing counted asset at 15 cm 15. Shipport or quarty to fit upter voids increasing leveling compacting to required almost end.	36400.00	15.00	Rupees Stateen Only	P.St	552400.00
			8009410.00			

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Continued Page # "5"

HEART STATE STATES OF STAT

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES

PROPRIETOR

# National Bank of Pakistan

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NAME OF		Full Particulars of the remittence and of authority of enty		ė	,	and the
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in vands) Rupers Incolved payment (a			20 800/-	Office	Fig. 10 to see	of Palling
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Stamp Value Rs.58,800/-

### KARACHI-METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

CONSTRUCTION OF BITUMIOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-10.

CLIFTON, SADDAR DMC, ZONE, IN PS-112, KARACHI,

Rs.1,95,82,449/-

90 Days Completion Time: Rs.85,500/- (Max.10% of Sanction Cost)

day of January 2013 This Agreement is made on this 2916 II2 at Karachi between the through its Executive Engineer, Building Division-II, KMC reinafter called the "Works & Services Building Division-II", (which expression shall

ean and include his successors) on the One Part and M/s New Quality Enterprises having eir office at Karachi through their Proprietor hereinafter call the "Contractor" (which repression shall mean and include his successors, heirs, executors, administrator ago

On the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of p 02-01-2013 on percentage / approved / offer, etc as following intractor dated nstruction and completion of the work namely CONSTRUCTION OF BITUMIOUS VING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-10, CC DOAR DMC, ZONE, IN PS-112. KARACHL at a cost of Rs.1,95,82,449/- (Rupes re Ninety Five Lacs Eighty Two Thousand Four Hundred Forty Nine Only) within a iod of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) per day, ording to the specification and general conditions of the contract signed by the Contractor er having made himself fully acquainted with their meaning:.

AND WHEREAS the Contractor has already furnished alongwith the bid a sum Opi000/- (Rupees: Four Lacs Only ) Vide Pay Order / Bank Guarantee No.535596 ited 31-10-2017 from Habih Metropolitan Bank Ltd on account of Bid Security for the and contract which will be released at the time of submission of Performance Security by MC through Works & Services Building Division-IL

AND WHEREAS the Contractor has also deposited a Pay Order No. 04741100 Bank Guarantec

ated Branch, Karachi for an amount of

U.P Move Ten Lac's Rupees

only) as Performance Security, equal to The contract value, in place / addition of above referred Pay Order of Bid Security for the contract.

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

varranty period as applicable. WHEREAS the Contractor has given a lien to the KMC / Works & Service 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 rejudice to the right of KMC / Works & Services Building Division-II to recover the samues from the contract of any such breach as not condition of the contract of the contra

(HAFIZULLAH SHAIKH)

Executive Engine Building-It W & S Department

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Project: 2013

Circle lenalty:

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SPECIAL ADHESIVE

SPECIAL



AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement. Notice inviting tenders. Tender documents marked 1/5 and dated 02-01-2018 including terms and conditions, BOQ, specifications and The Terms & Conditions as per SPPRA downloaded from Ш. website and signed and Stamped by the Contractor. Performance Guarantee as follows: (which will be retain IV. till completion of the project and will be released a GUEASSIETAHET SUPERMITE the final bill / completion certificate on the STAM Pay Order / Bank Guarantee N Pay Order / Bank Guarantee No. 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 WITNESSEED 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. I. OF SINDH fir respective hands on IN WITNESS WHEREOF the said parties have day of Tannary 2013. KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC) (HAFTZU Executiv illding-II W & S Depar Karachi.



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

E.E. Building Division-II, W&S. KMC, Berrack 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 INGINEER

C.C to: -

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

Mun Mun — 607 Lines

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

146	NAME OF THE ORGANIZATION / DEPT	T. Executive Engineer, Building,	Div-H. W&S, KMC,
2)/	PROVINCIAL GOVT/LOCAL GOVT/OT	HER LOCAL GOVERNMEN	T (KMC)
3),	TITLE OF CONTRACT	MPA PRIORITY PROGRA	AMME
43.	TENDER NUMBER	No. 002 (10) E.E/Building Di	v-II/W&S/KMC/MPA
5).	BRIEF DESCRIPTION OF CONTRACT	CONSTRUCTION OF BITU OF SEWERAGE LINE (DEFUNCT) UC-04, CITY R DMC ZONE, IN PS-112, KAI	AND CC FLOORING IN ILWAY COLONY, SADDAI
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF	SINDH
<del>7</del> 8,	TENDER ESTIMATED VALUE	20.00 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	19.600 Million	
9):	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) _90_(Da	ys)
10).	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (02,:30 PM)	
Ш	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>63 Nos</u>	
12),	NUMBER OF BIDS RECEIVED 0	3Nos	
(5).	NUMBER OF BIDDERS PRESENT AT TI	IE TIME OF OPENING OF B	SIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	
121.	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s; Empero	on Engineering Services
16)	CONTRACT AWARD PRICE	Rs.1,95,80,321/-	
	RANKING OF SUCCESSFUL BIDDER IN 2, 1°, 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT M/s. Emperon Engineer M/s. A.M.K.M & Enter M/s. Saleem & Co	
18).	METHOD OF PROCUREMENT USED: (	TICK ONE)	
	a).   SINGLE STAGE - ONE ENVE	LOPE PROCEDURE	
	b).   SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	x
	e).   TWO STAGE BIDDING PROCE	EDURE	_x
	d) TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE	_X
	DELEASE SPECIFY IF ANY OTHER MERGENCY DIRECT CONTRACT		

100	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUF	REMEN	T PLA
- 100	0.000			Yes	1	No	
1)- (	ADV	ERTISEMENT	9110	00.		Y 15	
	ά¥.	SPPRA Website	Yes	1	0328	/2012	
		(If yes, give date and SPPRA's tender number)	No	Ų.			
	112	News Papers (If yes, give names of newspapers and dates)	Yes	Daily "	he New Jumus The Nati	ress" nated 12-13 "dated 12-13 "dated 12-13 min" dated spapers	12:12
22).	NAT	URE OF CONTRACT		Local	<b>V</b>	Int.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME rs, enclose a copy)	NTS?	Yes	1	No	2
<u> 14)</u> (1	WA	IETHER BID EVALUATION CRITERIA .S INCLUDED IN BIDDING / TENDER DOCUME .cs, enclose a copy)	NTS?	Yes	1	No	
25).	WE ME	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS	OBTA Yes	NED	FOR L	SING
26).	WA	S BID SECURITY OBTAINED FROM ALL THE	BIDDERS	? Yes	1	No	
27)	W) EV	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas	VEST e of consu	Yes Itancies	✓	No	
28Y	W	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALL	Y COM	PLAI	NT?	
2017				Yes	1	No	
29).		HE THER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	1	No	
10)	WI	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	R QUOTE	Yes	s w	ERE RI No	EADO
21).	. W	HETHER COPY OF EVALUATION REPORT GIV trach copy of the bid evaluation report)	EN TO A	LL BIDI Yes	DERS	No.	I
		The state of the s		es	<u>Vi</u>		<u> </u>
			1.57				

33)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMEN
	in yes, give actains)	Yes	
		No	1
34),	WAS THE EXTENSION MADE IN RESPONSE TIME?	No.	
	Of yes, give reasons)	Yes	
	The state of the s	No	<u>~</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	177	
	(If yes, give details)	Yes	
		No	<u>√</u>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PI BE ASCERTAINED REGARDING FINANCING OF VISIT		
	(If yes, enclose a copy)	111 7(0)(	Yes No 🗸
	-		I KAWAKA
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ATION A	ADVANCE PAYMENT IN
	T		Yes No N/A
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Sign	nature & Official Stamp of (HAFIZULLAH SHAIKIN)		

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

#### Bt-1 Appendix-t to Bid

## PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

(10)

Contract No.: 002 (10) E.E/Building, Div-II/W&5/KMC/MPA Dated: 02-01-2013

Contract value: Rs 19,580,321/- Contract Title: <u>CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE</u> AND COFLOORING 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 agreement 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 produced 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 granification, 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 whotsoever form from KMC.

Contractor:

Signature:

(Seal)

Executive Enginee

Signature:

- (Scal)



## 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, Slock 4-8, Opposite MPA Hostel, Karachil Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 034 /2013

Dated: 29 - 01 -3013

M/s. Emperon Engineering Services Karaehi.

#### WORK ORDER

SUBJECT: - CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-84, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHL

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 Lacs Eighty Thousand Three Hundred & Twenty One Only) as you have accepted the contractual responsibility.

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

Schedule Items\_i/c cartage of 26,00% Above material.

Rs.82,13,357/-

Approved Rate Items:

Rs.81,63,600/-

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: -

- With compliments Honorable MPA Mr. Mougeem 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 INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING IN INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND CC FLOORING INFORMATION OF BITUMINOUS ROAD (LAYING OF SEWERAGE LINE AND COLORING AND COLORING

Tender Reference No. 02 (10) / E.E/Building Div-II/W&S/KMC/MPA

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

l No.	Description of tiam	Crty.	Rafe In Figure	Rate In Word	Unit	Amount
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P	Providing RC 1 Pipe of ASTM C-Vis-62 T/C 16-19 class-III wall 8 and 1xing in perch Vo- cuting, fining and igniting with rutber ring 10 resting with water to specified pressure 12" Dia Pipe 12" Dia Pipe 15" Die Pipe	2220.00 1800.00 1600.00	126,20 155,15 195,85	Rupees One Hundred Twenty Eight & Pasa Twenty Five Only Rupees One Hundred Fifty Five & Pasa Fithern Only Rupees One Hundred Ninty Five & Paisa Eighty Five Only	P.RII P.RO P.RII	282150 00 278278 00 283775 00
9	companion of a complete	03500.00	1343.00	Rugees One Thousand Three Hundred Forty Three Only	%gCft	65919.00
.4	In the charges of the bumping set per day included of water of the card are seekers their or seeker of party plats for included for plants of pumping out water for all seekers poor for pumping out water to be at seekers of the cost of precion and desired or the cost of precion and desired of the cost of precion and desired of precion and desired of the cost of precion and desired of the cost of precion and desired of the cost of precion and the cost of precion and the cost of precion and the cost of the c		750,93	Ruppes Seven Hundred Fifty Only	F Day	15000.00
-	As a toctoming and Supplying P.C. 21. De- missed and 38. Discourse 7 h, with and I muck be steen hard two controls only with the hast cross forced and we not are two lare take make, castled in 1.1 M.S one are with a missed of 5 Kg C. frame in partial costion at transportation charges to an evertical lead of 25 Km per trip from swring yard to have officed and contain a policies are in a will be transported.	155,33	1094.51	Rupees One Thousand Righty Four & Palsa Edy Five Only	Each	145414 00
	Cancillation of since Supplying RCC mainted to least sating 10 a concrete radia 3 incolleges at center initiatives with US dailt steel face of a C C etc. welced to 18' this or in map is steel to suffice straking and or in secretation with men forces.	h k 135.00	347,85	Rupees Three Hundred Forty Seven Palsa Sorty Five Only	17.5857	46933 III



Signature & Stamp Contra

## AME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN DEFUNCT) UC-84 CITY RAILWAY COLONY, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 1

S.No.	Description of Herr	Qty.	Rate in Figure	Rate In Word	Unit	Amount
7	part were exceeded undressed that upto a single throw of News Phaewirt of Shovel a Orginary Society purposes	52688.CC	544.50	Rupeas Five Hundred Forty Four & Paisa Fifty Only	% Cff	28566 00
*	Commonling and Kemoving of Road. Metaling of complete	80000,00	290 40 Rupees Two Hundred Ninty & Paise Forty Only		% CH	174240,00
9	Business The stand Cut Windows		% Cft	200097.00		
95	Distributing of Cemani Concrete Block	3387.65	544.50	Rupees Five Hundred Forty Four & Passa Fifty Only	% Ct	18446.00
Massnary etc complete  11 thrying to proper line and cruse plant mis asphalt concrete paver finished revolutionleanned control prepared to specified formula according to just mixel formula approved by the Engineer incharge at rolling and finishing to proper line grad- toxic Scample etc complete Rate include lack cost with siturnen 80/100 penetroria and all does ut metana trom source of supply to paint and plant to rule of work.		120003 00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fitneen Only	% SA	3272580 00
210	Cement Europee Plain 14 th so pacing compacting finishing and curring complete will accepting and washing of stone acceptable emoustable page.	326,70	4319.70	Rupees Four Thousand Three Hundred Nirdeen & Paisa Seventy Only	% Cft	14112.00
178	Comment Congrets Plant 1.0.5 bit placing processing fromthing and curry; complete its exceeding and washing at stone trappedates without shuttering.	495.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cit.	24758.00
34	IPIL 17 they beging certain assertion 5234 or buffee for thing and displing into panels are complete.	37299.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Palsa Twenty Three Only	% Sh	677126.00
+1,	Contage of 100 (0.1) If tonic of an interestal likes one aggives the sawn stall, time, such as to 0.6. Built lestenings points & crossing Briggs Grates, Place Sheets ware in 8 Date etc. or 1000 not brings 10 a 5 x 3 or 1000 manufact rule wood by trucks of any other means owned by the portractors (tiped upts 15 killes etc.)	128781 65		Ruppes Five Hundred Ninfly Five & Falsa Eighty Only	% C#	767291.50
-		U.S.	Tota	Amount of Schedule Items		6518537.00

Continued Page # 3

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Kr. 16948)

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Storiature 8/Storie Contra

Karacha

(Paris)

### AME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD! LAYING OF SEWERAGE LINE AND CC FLOORING IN DEFUNCTI UG-64 CITY BAILWAY COLONY, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 2

s.Na.	Description of Here	Qty.	Rate In Figure	Rete In Word	Unit	Amount
16	Congruetion or Mannels 4 or inside converte with D11 da (inside) C1 fame 21 on of 31 k 38 far can have with RGC 12-b (inside) C 1 k 38 far can have with RGC 12-b (inside) below in the cost of M 5 Bard instruction below way 6 Two handles at 31 cap in CC 12 k 32 wide firm toward according to a beautiful according to the confidence of th	135.50	9000.00	Rupees Nine Thousand Crity	Each	1215086.CC
17.	FIL Grander Sup-Base courte as per MASHTD) standard specification to compacting to the required density by populated mechanical means (character than that purely and amount wheel refer and its wiscening with all lead and in the compatible.	105500.00	24.00	Rupoes Twenty Faur Chly	P.Cit	2556000.00
旌	HE Hogregate base counter CBH 60% as the (AASHTD) plandard openingsion incompacting to the required restatly by opening monamical share (Abratory convitored packer and smooth when toller each to watering with sitead and till enforcements.	IIC460 00	31 00	Rupees Thirty One Only	P.Ctt	2492400.00
19	HIS come cost with medium coning asphall of cinecostion grade \$5/70 prime costs shall be used (§) at 11 hines %. Sit [1,2] with adequate quantity of knowers on using informity present appropriate controler from a containing of the prime cost of used material stuff for remove, from the base course and this same whall be seened y material of approved mechanical seedpers contain the prime channels of approved mechanical seedpers course within in the channels of the appropriate from within in the channels of the appropriate for the appropriate for the laying of bituminous course training and methodology shall fully comply the tests and seep feation AAS/HTO and as directed by the sing neer incharge.	125930.00	5.50	Rupees Six & Paisa Fifty Only	P.SR	7e0000 00
200	Providing and Jung precase KERS 5. CCK and ratio 1.1.1.3 C.C having minimum cube of sensor strength of 3750 PSI after 28 days one having weight 60 kg per piece of Kerb faces of later heighted from weight all massace on, write at topicals on, and length 30 condects strength and alignment shall be properly maintained on as drawn on by the engineer inchange.	3000.00	175.00	Rupeea One Hundred Seventy Five Only	P.RA	525000-00

Continued Page # "4"

Signature & Stamp Contractor

### AME DE WORK. CONSTRUCTION OF BITUMINOUS ROAD ( LAYING OF SEWERAGE LINE AND CC FLOORING IN IDEFUNCT) UC 64 CITY RAILWAY COLONY, SADDAR, DMC ZONE IN PS-112, KARACHI

						rom Page #
S.No	Deponetion of thim	Qty.	Rate In Figure	Rate In Word	Unit	Amount
21	P.L. 4 Inck by otone field compacted mickness fixe to 85 proken state tailast lapproved grade and quality using chushed sum at 19.50 of W. Shiapproved quality to fill use yours individual leveling compacting to require density etc.	37200.00	te.co	Rupees Sidoen Only	P.St.	595200.00
			Total An	nount of Approved Items		B163600.00

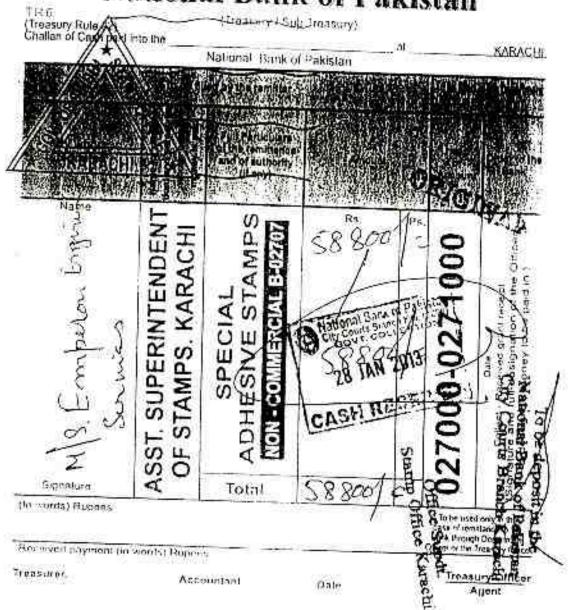
Continued Page ₹ "5"

Pulding in State Survey States



Challan No. ( 3

National Bank of Pakistan



Building Divides Tours the Contractor has

013.

Stamp Value Rs. 58.600/-

# ARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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



SPECIAL

CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-04, CITY RILWAY COLONY, SADDAR DMC ZONE, IN PS-112.

Rs.1,95,80.321/-

ipletion Time: 90 Days

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

SPECIAL:

In and include his successors) on the One Part and M/s Emperon Engineering Services are their office at Karachi through their Proprietor hereinafter call the "Contractor" for expression shall mean and include his successors, heirs, executors, administrator and meest on the Other Part.



SPECIAL ADHESIVE

Whereas the Works & Services Building Division-II has accepted the tender of the ractor dated—02-01-2013 on percentage / approved / offer, etc as following for cruction and completion of the work namely CONSTRUCTION OF BITUMINOUS D./ LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-44, CITY WAY COLONY, SADDAR DMC ZONE, IN PS-112, KARACHI, at a cost of 95,80,321/- (Rupees: One Core Ninety Five Lacs Eighty Thousand Three Hundred enty 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 itrage signed by the Contractor after having made himself fully acquainted with their application.



AND WHEREAS the Contractor has already furnished alongwith the bid a sum of 14,00,000/- (Rupees: Four Lacs Only ) Vide Pay Order / Bank Guarantee No.8001032 ted 25-10-2012 from Habib Bank Ltd. Barkat-e-Hyderi Branch on account of Bid curity for the said contract which will be released at the time of submission of Performance county by KMC through Works & Services Building Division-II.

SPECIAL ADHESIVE

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AND WHEREAS the Contractor has also deposited a Pay Order No. 10.00 Whereas the Contractor has also deposited a Pay Order No. 10.00 Whereas the State of the Stat



only) as Performance Security, equal to of the contract value, in place / addition of above referred Pay Order of Bid Security for luc performance of the contract.

2000

SPECIAL ADHESIVE IN ADDITION, the RM / SD as per tender document will be deducted from each bill, is 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 on the contract prejudice to the right of KMC / Works & Services Building Division-II according damages from the Contractor for any such breather the property of the said AMP OFFIC

Executive Engineer-Building II W.S. S Departmen



SPECIAL ADHESIVE

112

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SPECIAL ADHEST



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

Notice inviting tenders.

 Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.

 The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.

Performance Guarantee as follows: (which will be released at a till completion of the project and will be released at a the final bill / completion certificate on the request bidders)

Pay Order / Bank Guarantee No. dated smooth to Rs
 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 heir respective hands on day of 2013

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

(HAFIZULLAHSHA)
Executive Engineer
Building-II W & S Departm

WITNESSES: LIB CONTRACTOR

2. AL Johnsof Calling On for



# 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 4-8, Opposite MPA Hostel, Karachi Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ CG/ (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, <u>Karachi.</u>

### 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: -

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



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

11-	NAME OF THE ORGANIZATION / DEPT	T. Executive Engineer, Building,	Div-II, W&S, KMC,		
2).	PROVINCIAL GOVT/LOCAL GOVT/OT	HER LOCAL GOVERNMEN	T (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 BITU OF SEWERAGE LINE ( (DEFUNCT) UC-08, EMPI DMC ZONE, IN PS-112, KAI	AND CC FLOORING L RESS MARKET, SADDA		
6) 1	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 (A	S PER CONTRACT) 90 (Da	vs)		
10).	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (02.:30 PM)			
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>			
12).	NUMBER OF BIDS RECEIVED	)3Nos			
(3).	NUMBER OF BIDDERS PRESENT AT TO	HE TIME OF OPENING OF B	IDS 03 Nos		
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)			
152	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Empero	n Engineering Services		
16).	CONTRACT AWARD PRICE	Rs.1,95,76,600/-			
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1", 2", 3" EVALUATION BID)	M/s. Emperon Engineer M/s. A.M.K.M & Enter			
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)			
	a).   SINGLE STAGE - ONE ENVE	LOPE PROCEDURE	1		
	b).   SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	x		
	e).   TWO STAGE BIDDING PROC	EDURE	_x		
	d).   TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	_x		
	☐ PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENTING / NEGOTIATION ETC.	IT WAS ADOPTED i.e. WITH BRIEF REASONS:		

W. 18 18 18 18 18 18 18 18 18 18 18 18 18	IVING AUTHORITY FOR AWARD OF CONTRA THER THE PROCUREMENT WAS INCLUDED I	20 T	Ves V No
WHE	HERITA		A STATE OF THE STA
		1.	✓ 10328/2012
ADVI	ERTISEMENT:	Yes	10266
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	12,170,19072
		V.C.	Daily "Express" dated 12-12-10/2, Daily "Tie News" dated 12-17-12.
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Daily "The News dated 12-12-2012; Daily "Aminen" dated 12-12-2012; Daily "The Nation" dated 3-12-2012 and Otter Newsyspers
	23		Local 🗸 Int.
2007	TURE OF CONTRACT		
2). NA 2). W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	Yes V No
(13	ves, enclose a copy		T I No
	AMAGEST A. B.	VIENTS?	Yes V No
100	2. A. 40.2771 1 14 16 11 12 1 10 14 17 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MENTS.	
y	If yes, enclose a copy)	oversteden of states	TANKED FOR USING
25).	WHETHER APPROVAL OF COMPETENT AUTH	BIDDING?	Yes No
3	WAS BID SECURITY OBTAINED FROM ALL T	HE BIDDE	RS?
26).	WAS BID SECURITY OBTAINED TO		Yes V
\$40000			Yes V No
	THE RIDGER WAS	LOWEST	150000
27)	WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID ()	n case of co	onsultancies)
	EVALUATED BID / BEST CT.	TECHNIC	ALLY COMPLAINT?
28).	EVALUATED BID / BEST EVAULATED BID ( WHETHER THE SUCCESSFUL BIDDER WAS	(Eca.,	Yes V No
			Yes V No
C23244	WHETHER INTEGRITY PACT WAS SIGNED	<b>2</b> 8	THE PERSONNEL SEC. III
29)	(If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND WHETHER NAMES OF THE BIDDERS AND	50.45.995.01044	PRICES WERE READ
	IT YES OF THE BIDDERS AND	THEIR QU	OTED PRICES INO
30)	THE TIME OF C. E.		
	TON PEPOI	RT GIVEN	TO ALL BIDDERS?
31	). WHETHER COPY OF EVALUATION REPORT (Attach copy of the bird evaluation report)	<b>71.00</b> 00 - 1900	Yes V No
			Yes
	2). ANY COMPLAINTS RECEIVED		No V
-3	(If yes, result thereof)		907 57 %

33),	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER NOTICE / DOCUMEN
	(If yes, give details)	Yes	
		No	<u> </u>
34),	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓_
250	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1
334.	(If yes, give details)	No	<u> </u>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P	THE PR	Yes   V   No    OCURING AGENCY TO THE MENT? IF SO, DETAILS TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIO	ROCUR	EMENT? IF SO, DETAILS T
	(If yes, enclose a copy)	in	Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL! THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	Yes No N/A
39)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗾
	gnature & Official Stamp of (HAFIZULAH SHAIKH) uthorized Officer	V	

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

#### (INTEGRITY PACT)

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

Contract No.: COZ [11] 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, 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 warrant 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 remedieavailable 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 of benefit in whatsoever form from KMC.

Contractor:

Signature

(Seal)

Executive Engineer 8

Signature: HAFTZULLAH SHARKH

Executive Engineer

Building Beatly S Department



## 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/ D35 72013

Dated: 29 - 01-2013

M/s. Emperon Engineering Services Karnehi.



#### 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

Rs.82,90,137/-

material.

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. Mougeem 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 SITUMINOUS ROAD! LAYING OF SEWERAGE LINE AND CC FLOORING !!
IDEFUNCT) 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)

.Na.	(PART-A: ITEM BAS	City	Rate in Figure	Rate in Word	Unit	Amount
	Excavation for pipe time in treathles & pits & at which of soil of mustim the trimming & pressing sides to true alignment and shape a leveling of hads of treathles to correct level & grade cutting joining holes. & dispossible of surplus earth within one chain as circulad by Engineer Inchesige.	76430.00	2290.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sikty Only	Noch	171946.00
2	Providing RCC Pipe of ASTM C-76-62 TVC Ps-70 class-II wall 5 and fiving in tranch viol cutting fitting and circling with report ring full testing with water to specified pressure 97 Bia Pipe 12" Dia Pipe 15" Dia Pipe	1500.00	128.25 155.15 185.85	Rupees One Hundred Twenty Eight & Palsa Twenty Five Only Rupees One Hundred Fifty Five & Palsa Fifteen Only Rupees One Hundred Ninty Five & Palsa Eighty Five Only	P.Rft P.Rft P.Rft	282150.00 232725.00 254635.00
9	Refilling the excavated staff of trenches 6' trick layer including watering rateming to full composition etc. complete	57300.94	1343.00	Rupees One Thousand Three Hundred Forty Taree Only	Noca	76954.00
38	Full hire discuss of the pumping six perids; no unive of wate of price and assistant fue or electric anarge price form required to placing pumping to a water depth with southor and deliver pipe for pumping out water hunt at various depth from heriches to the cast of praction and dismantling after completion of the job Higher charge to such any set of upts 10 Her (but not less last) and pumping out water form 10 designs.	20,00 20,00	rsq.00	Rupeas Seven Hundred Fifty Only	P.Oay	15000.00
	Interfactor my and Supplying RicC 21 D imposes and 22 Dia outside 1 Y, width at all think lie stigst bars two concrete ring will be a Nos class triked outsit widded and N curry fusher hopes, castled in 11 W dominate with entertained 15 Kg B I trained perfect passion in transportation changes an average lead of 20 Km per trip for unating years to town of cess, administration for the will be transported.	in 130.00	(084.5)	Rupees One Thousand Eighty Four 8 Paisa Fifty Five Only	Each	140992.0
	Manufacturing and Supplying RCC ments quyers desting 1/24 concrete rate 3" in peap at center remarked with 3/9" dia specifians (8.4" C.C. etc, welcook to 1/8" th 2.3 deep plans the curing, affacting is paraportenen with in ten miles.	ch to ck 132.0	0 347.6	Rupees Three Hundred Forty Seven Pana Skry Five Only	1	45890 0



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 # 1

5.No.	Description of Item	Orty.	Rate In Figure	Rate In Word	Unit	Amount
7	Earth work Bucavation undressed tead upto a sungle mrow of Kasai Phawarn or Shovel in Didmary Solfield complete	\$3050.00	544 50	Rupees Five Hundred Forty Four & Pasa Fifty Only	% Cft	29325 00
1	Exemplify and Removing of Road Moraling of complete	81200.00	290,40	Rupees Two Hundred Ninty & Paise Forty Only	% Cn	177725.00
F	Districting of Cement Controlle Plain	15776 00	1597,20	Rupees One Trousand Five Hundred Ninty Seven & Paisa Twenty Only	% C#	251974.00
10	Dismanding of Cement Concrete Block Massingly excomplete	4888.32	544.50	Rupees Five Hundred Forty Four & Pass Fifty Only	% Cft	26617 00
41	Laying to proper line and grade plant man expect the concrete parent finished cryotologic persons to person to person terminal appropriate to job maked formare appropriate parent formare appropriate parent nating and to annually to proper time grade the A comber etc. complete Plate includes have door with brighten #62/100 persential and at cost of markets from source of complete to plant and parent of the property to plant and plant to use of work 5 complete purposes.		2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Parsa Fitzen Only	% SII	3338032 00
12	Comest Concrete Plain 14'4 no placing compacing trushing and curing complete in screening and washing of stone usus anatomy without multipring.	206.20	4319.70	Rupees Four Thousand Three Hundled Nintech & Polsa Seventy Only	% Ch	14112.00
53	Cameri Concrete Plan 1.25 to disord compacting finishing and curring complete (ye screening and washing of stone unpregate) without shundring	495,00	5001.70	Rupees Five Thousand One & Paise Seventy Drify	% Cft	24758.00
	THE Of thick regard content controls 12:4 Voluntary finishing and dividing into purious test, complete	37800.00	1829 23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% 55	688047.00
15	Cartage of the CFT is time at all material mast one aggregate, space, coal, time, sown atto 8 G. Rart fasterings points & costing Bridges Gredes. Pipes Sheets Raits, M.S. Bars etc. or 1000 Nos briefs 10 v.5 x 3 or 1000 manuals of fael wood by trucks or any other means owned by the confinence if ead upon 15 Miles etc.	135720,32	165.60	Rupees Five Hundred Ninty Five & Paiss Eighty Only	% C*	808522.00
_	requirectors a sea cher so ways are:	_	Tot	al Amount of Schedule Items	C 200	6579474.0

Continued Page #



(HAPIZUILLAIR SHAIKH)

Evenifive Engineer,

Employees Stamp Contractor

SECTION

## NAME OF WORK, CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-58, EMPRESS MARKET, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 2

No.	Description of their	Qty.	Rate	Rate	Unit	F-200406170
433	Construction of Mannage 4 tra inside	- Miles	In Figure	In Word	Unit	Amount
	compared with 21" did (inside III. frame 21" top of 3" x 3/8 full for frame with REC 1.2.4 [cm-cost cover incides cost of fa Signal resolvation and way 8. Two functions of 5 data in CC 1.2.4 sau walls 50% sequenced globald ball in perioring 6 charmers 9." Into sement plaster 1.5 on at shallow wall surface characters with C I foot was to cutting exposit food exception in all kinds of soil costs 51ling 8 disposal of soult are	126 00	9000.00	Rupees Nine Thousand Only	Each	1134000.0
	Pro Standar Sot-Base course as per (ARSHTO) standard specification be compacting to the regulated density by sporticed meanings indians (validating fill road potter and smach wheel roller CC, it's wittering with all load and it's especially.	100938.00	24.00	Rupees Twenty Four Only	P.Ct.	2419392.0
7.0	If it Appregate pade course COR solving yer (AASHTD) standard supplication at compacting to the required density by aburaved mochanical means (intralary policy took packer and smooth wheel rolled standard watering with all lead and the ex- composels.		31.00	Rupees Thirty One Only	P.CA	2542Z48 B
	The prime coult with medium during asphalts of penetration grape 60.70 prime coats shall be used \$ of 11 hines % Sir (1.2 with adequate quantity of serpsene of, using outputly preferred spray distributor / boiler with automatic temperature controllar. Prior to application of the prime coat all used motions shall be removed from the base obvice 800 the same shall be cleaned y means of approved methods sweepers blowers have brooms and disposal the same within three chain after the same within the same within the legical and reshability shall be kept of from surface lift the laying of bittiminous pourse. Material and methodology shall fully comply the tests and specification ASSMID and as shreeted by the Engineer Inchange.	122400.00	6.50	Rupees Sx & Pasa Fitty Only	P.35	795638.00
The same of the same of	Providing and furny precisis MERB BLOCK with ratio 1.1.5.3 G/C having runnium cube crushing strength of 3750 RBI about 28 days and helving weight to ag per aloos of kerb trails of size, height-lates with an investigation of trails of with a strength on and trails of the field on 1.0% trails of the field on 1.0% trails of the field on 1.0% trails of 1.0% properly historiand on as direction by the Engineer inchange.	3000,00	175 00	Rupees One Hundrod Savonty Five Only	P R4	525000 00

Continued Page # "4"



### 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

3.No	Description of Item	Oty.	ficato	Rate	Unit	Amount
	Fit. 4" thick dry stone metal compacted thickness 1 1/2" to 16" proven stone patiest approved glade and quality using crushed dust at 16 60 t/ % Shipproved quality to till talls voids if a watering, leveling compacting to required density bit.	37800,00	In Figure	In Word Rupass Sixteen Only	P.Sn	504800.00
			Total Arr	ount of Approved Name	"	8021040.00

Continued Page # "5"

(HAFTZULLAR SHAIKH)
Extractive Engineer
Building if W & S Department
Karachi.



Signature & Stamp Contractor

Challan No.

National Bank of Pakistan TRE (Treasury Rute Challan of Carry (Trassery) Sub Imasory) into the National Dank of Pakistan KARACIII. ÉSIVE STAMPS ASST. SUPERINTENDEN OF STAMPS, KARACHI SPECIAL Signature Total 58800 (In words) Royeos Recorded payment (in words) Hupnes Treasurer Accountant Date Agant

PECIA

PAKIS.

SPECIAL

ADHES

PAL

Stamp Value Rs.58,800/

## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

Project:

SPECIAL ADHESIVE N 2013

CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08. EMPRESS MARKET, SADDAR DMC ZONE, IN PS-112, KARACHL

2013

Rs.1,95,76,600/-

Completion Time:

90 Days

enalty:

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

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

2013 Whereas the Works & Services Building Division-II has accepted the tender of the 02-01-2013 on percentage / approved / offer, etc as following for onstruction and completion of the work namely CONSTRUCTION OF BITUMINOUS SOAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UCAS EMPRESS MARKET, SADDAR DMC ZONE, IN PS-112, KARACHI, at a cost of 3s.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 janction 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 00.000/- (Rupees: Four Lacs Only ) Vide Pay Order / Bank Guarantee No.1786699 12012 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.

Guarantee No UGAI . 1153 00063 dated

Civil Leuter dated 18- 61 Branch, Karachi for an amount of

Bank ouly Rs. 10,00,000

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.

ADDITION, the RM / SD as per tender document will be deducted from each bill as per condution 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 confract and does hereby bind himself, his heirs, successors legal representative and assigned AP 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 re damages from the Contractor for any such breach as per condition of the contra damages from the Contractor for any such breach asp

(HAFIZULLAH SHAIKH

Bull-ling-II W & 5 Department

Executive Engineer

GSISTANT SUPERINTED

SPECIAL ADHESIVE Citizen Trees PAKIS SPECIAL ACHESIVE SPECIAL ADHESIVE

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

1. Notice inviting tenders.

II. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and

drawings.

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 a ROSS NO OFFICE, CITY the final bill / completion certificate on the requese TWO OFFICE, CITY bidders)

Pay Order / Bank Guarantee No. dated https://doi.org/10.2016/10.2

 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.

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

Executive Engineer
Duilding II W & 5 Department

WITNESSES 2

AL-HADIB GNL.

1



# 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/ 062 /2013

Dated: 3/ . 0/ -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 DIMC 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, LWSSI KMC

C.C to:-

Superintending Engineer, Devolved Section, W&S, KMC

2. Project Director (MPA's / MNA's PP) KMC

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM



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

OF THE ORGANIZATION / DEPT	T. Executive Engineer, Building, Div-II, W&S, KMC.
CONTROL CONTROCAL CONTROL	HER LOCAL GOVERNMENT (KMC)
	MPA PRIORITY PROGRAMME
TITLE OF CONTRACT	No. 002 (12) E E/Building Div-IJ/W&S/KMC/MPA
). TENDER NUMBER ). BRIEF DESCRIPTION OF CONTRACT	CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SADDAR DMC ZONE, IN PS-112, KARACHL
) FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
	20:00 Million
). TENDER ESTIMATED VALUE  (For Civil Works only)	19.600 Million
THE COMPLETION PERIOD (A	S PER CONTRACT) 90 (Days)
THE WARD TO CALIDATE & TIME)	
STREET OF TONDER DOCUMENTS S	OLD 03 Nos
(Attach list of buyers)	
	03Nos
3). NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
4). BID EVALUATION REPORT	(Attached)
15). NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s. J.N & Co
16) CONTRACT AWARD PRICE	Rs 1,95,82,449/
17). RANKING OF SUCCESSFUL BIDDER (i.e. 1", 2"d, 3" EVALUATION BID)	M/s. Saleem & Co M/s. A.J Enterprises
18). METHOD OF PROCUREMENT USED:	/
a).   SINGLE STAGE - ONE ENV	ELOPE PROCEDURE
b).   SINGLE STAGE – TWO ENV	VELOPE PROCEDUREX
c).   TWO STAGE BIDDING PRO	OCEDURE X
d) TWO STAGE - TWO ENVE	LOPE BIDDING PROCEDURE X
□ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASON

21). ADVERT	ER THE PROCUREMENT WAS IN		
			res V No
(lf	PRA Website ves, give date and SPPRA's tender m	Yes	✓ 10328/2012
	a sacinder II	umber) No	
ii). New	s Papers		7
(iry	es, give names of newspapers and da	Yes Yes	Duily "Express" dated (2-12-201; Duily "The News" dated (2-12-12-12) Duily "Amman" dated (2-12-2012; Duily "The Nation" dated 2-12-2012 and Other Newspapers
22), NATURE O	F CONTRACT	Ĭ	10-11-21-11-1
23). WHETHER	QUALIFICATION CRITERIA		Local V Int.
(If yes, encl	ose a copy)	OCUMENTS?	Yes V No
24). WHETHER	BID EVALUATION CRITERIA		
(If yes, enclo	ose a copy)		Yes V No
25). WHETHER METHOD O	APPROVAL OF COMPETENT AU THER THAN OPEN COMPETITIV	THORITY WAS O	BTAINED COD US
	COMPETITIVE	E BIDDING?	A DELL'ED FOR DSING A
26) WAS BID SI	CURITY OBTAINED FROM ALL	THE BIDDERS?	ces No V
26) WAS BID SE	CURITY OBTAINED FROM ALL	THE BIDDERS?	es No V
26) WAS BID SE 27) WHETHER - EVALUATED	CURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS D BID / BEST EVAULATED BID (	THE BIDDERS?  Y  LOWEST Y	es No V
26) WAS BID SE 27) WHETHER - EVALUATED	CURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS D BID / BEST EVAULATED BID (	THE BIDDERS?  Y  LOWEST Y	es No V
26) WAS BID SE 27) WHETHER - EVALUATED	CURITY OBTAINED FROM ALL	THE BIDDERS? Y LOWEST In case of consultance	es No V es No
26) WAS BID SE 27) WHETHER EVALUATED 28) WHETHER T	CURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS D BID / BEST EVAULATED BID (I	THE BIDDERS?  Y  LOWEST Y	es No V es No
26) WAS BID SE 27) WHETHER EVALUATED 28) WHETHER T	TEGRITY BAGTAINED FROM ALL	THE BIDDERS? Y LOWEST In case of consultance	es No V es No
26) WAS BID SE  27) WHETHER TEVALUATED  28) WHETHER TO  (If yes, enclose	CURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS D BID / BEST EVAULATED BID (I HE SUCCESSFUL BIDDER WAS TEGRITY PACT WAS SIGNED? a copy)	THE BIDDERS?  Y LOWEST In case of consultance  Y ECHNICALLY CO Ye	es No V es No
26) WAS BID SE  27) WHETHER TEVALUATED  28) WHETHER TO  (If yes, enclose	TEGRITY BAGTAINED FROM ALL	THE BIDDERS?  LOWEST Y In case of consultance  YECHNICALLY CO  Ye  Ye  EIR QUOTED PRICE	es No V es No
26) WAS BID SE  27) WHETHER TEVALUATED  28) WHETHER TO  (16 yes, enclose  (17) WHETHER NATHE TIME OF	CURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS D BID / BEST EVAULATED BID (I HE SUCCESSFUL BIDDER WAS TEGRITY PACT WAS SIGNED? A copy) AMES OF THE BIDDERS AND TH OPENING OF BIDS?	THE BIDDERS?  Y LOWEST In case of consultance  Y Y Y EIR QUOTED PRICE  Yes	es No Ves No
27) WHETHER EVALUATED  28) WHETHER TO  29) WHETHER IN  (If yes, enclose  (If yes, enclose  THE TIME OF	CURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS D BID / BEST EVAULATED BID (I HE SUCCESSFUL BIDDER WAS TEGRITY PACT WAS SIGNED? a copy)	THE BIDDERS? Y LOWEST IN case of consultance Y Y ECHNICALLY CO Y EIR QUOTED PRIC Y EIR QUOTED PRIC	es No Ves No DERS?
27) WHETHER EVALUATED  28) WHETHER TO  29) WHETHER IN  (If yes, enclose  (If yes, enclose  THE TIME OF	CURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS DISID / BEST EVAULATED BID (I HE SUCCESSFUL BIDDER WAS TEGRITY PACT WAS SIGNED? A COPY) AMES OF THE BIDDERS AND TH OPENING OF BIDS?  PY OF EVALUATION REPORT G the bid evaluation report)	THE BIDDERS?  Y LOWEST In case of consultance  Y Y Y EIR QUOTED PRICE  Yes	es No Ves No DERS?

ii N	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes	
	W. Jose Branch	No	<u> </u>
1).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
5E	(If yes, give reasons)	No	
į.	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
5).	(If yes, give details)	No	<u>~</u>
2000	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PE	OCURING AGENCY TO THE MENT? IF SO, DETAILS
2000	BLACK LISTED?	F THE PE	OCURING AGENCY TO THE MENT? IF SO, DETAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PE PROCUR IT, IF AB	ROCURING AGENCY TO THE MENT? IF SO, DETAILS ROAD.  Yes No V
17).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PE PROCUR IT, IF AB	ROCURING AGENCY TO THE MENT? IF SO, DETAILS ROAD.  Yes No Y
10/20/10	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PE PROCUR IT, IF AB	ROCURING AGENCY TO THE MENT? IF SO, DETAILS ROAD.  Yes No V
17). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PE PROCUR IT, IF AB	ROCURING AGENCY TO THE MENT? IF SO, DETAILS ROAD.  Yes No V  N ADVANCE PAYMENT IT  Yes No N/A

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.

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 | III 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 as subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation for 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 persons in respect of or related to the transaction with KMC and has not taken any action or will not take a ction 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 tell 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 compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, by 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 it KMC.

Contractor:

& CO.

Proprietor

Signature:

(Seal)

Signature (HAF)?

Bullier (Seal) is Sidepartment

Karachi.

Executive Engineer (Building Divi



## 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/ 636/2013

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: -

Schedule Items\_i/c cartage of 26:00% Above material.

Rs.82,86,076/-

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, XW&SX KMC

#### Copy to: -

- With compliments Honorable MPA Mr. Mougeem 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 LOSFLINGT) UC-08, BURNS ROAD, SADDAR, DMC ZONE IN PS-112, KARACHI

Tender Reference No. 92 (12) / E.E/Building Div-II/W&S/KMC/MPA

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

eia.	Description of Year	aty	Rate In Figure	Rate In Word	Unit	Amount
	avicavation for ope line in transfer 8 pits 8 at 8 nd of 655 of murum 36 transming 8 discising worse to true alignment and shape 8 leveling of beds of frenches in correct lever 8 grade cutting, jointing holes 8 disposable of surpuls earth within one chan as directed by Engineer Incharge.	77200.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Palsa Sirty Only	%oCft	173740 00
3	Providing RCC Pipe at ASTM C-78-52 T/C TA-76 passer with Bland tixing in french /c cutting, litting and potting with rubber ting lite testing with water to specified pressure.  9" Dia Pipe	2100 00	128.25	Rupees One Hundred Twenty Eight &	2.811	289325.00
	**************************************	1500.00	155.15	Paisa Twenty Five Only Rupees One Hundred Fifty Five &	P.Rn	232725.00
	12" Cla Pipe 15" Oin Pipe	P10250000	195.85	Paisa Fifteen Only Rupees One Hundred Ninty Five & Paisa Eighty Five Only	P.Rn	274190.00
2	Refiting the excavated stuff in trenches 6" thick layer including watering termining to full 57900 00		celling the excavated stuff o trenches 6"	Rupees One Thousand Three Hundred Forty Three Only	%oCft	77760 00
*	for man charges of the pumping set per day inclusive of walc of driver and assistant fuel or elegand, among plate form required for platent pumping out water depth with suction and defining platent for pumping out water found of various depth from trenches violing to the control of erection and demanding after compression of the job, higher charge of currently set of upon 10 MP (but had been as in P) pumping out water form 15' deep and in	et per day istant fuel quired for tith suction out water out water thing other change of y not loss		P.Day	15000.98	
te.	Statutacturing and Superpina IRCC 211 Use inside and 261 Discounted 7.151 width and in the second set ring with AS 3 taps took threat but we're in the process in section 1.1 151 concrete with embedded 15 kg 0.1 home in particle position As transportation charge for an average lead of 20 km per trip from the particle particle with embedded 15 kg 0.1 home in particle position. As transportation charge for an average lead of 20 km per trip from the particle and the particle with the transported.	12400	1084.55	Rupees One Thousand Eighly Four & Paisa Fifty Five Only	Each	145330.00
Ě	Merydustaning and Supplying RCC methol covers cassing 1.24 concrete ratio 3 inc deep at cartair territorized with 3/8" dia 1 knet fans @ 4" C.C etc. wedded to 1/8" this 2.5 deep plate its curring, stacking an transportation with in ter miles.	h o k 138.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	47280.00

Sinnelure & Stamp Contractor

CO

Proprietor

# JOEFUNCTI UC-08, BURNS ROAD, SADDAR, DMC ZONE IN PS-112, KARACHI

No.	Description of Item.	Dty.	Rate to Figure	Rate In Word	Unit	Amount
7	Earn work extavation undrested lead upto a single throw of Kassi Phawath or Shovel	53493 00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CA	29127,00
ħ.	in Codingly Soil etc complete Dismanting and Removing of Road	g1350 00	290.40	Rupees Two Hundred Ninly & Palea Forty Only	% CN	178160.00
	Membring etc complete Discretting of Coment Concrete Plan	15776.00	1597.20	Rupees One Thousand Five Hundred Nicht Saven & Paisa Twenty Only	% Cft	251674 00
	1.2.4 [Cainanting of Connect Contract Block	4599.65	544.50	Rupees Five Hundred Forty Four & Pelsa Fifty Only	₩ Cff	26525,00
Integrately excounters  Laying to proper fine and grade apphalt concrete paiver (notrolloblectronic pointed) pre- aneoffed formute according to it formute approved by the Engineer including and this higher proper- layer 4 comber etc complete Rate took positive in brumen 85/1030 p	Masphary ex committee Laying to proper fine and grade bland max	122700.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Palsa Fibeen Only	% Sh	3346213.00
17	Comment Control Plant 1415 in places Competing highling and curring complete to sorganing and washing or sten	205 70	4319.70	Rupees Four Thousand Three Hundred Ninteen & Pales Seventy Only	% Cn	14112.00
(87	screening intering street of the page compacting intering and curing compact compacting intering and curing compact compacting and—wasters of state	405.00	5001.70	Rupees Five Thousand One & Parsa Seventy Only	% C1	24758.00
11.	scaregate without southering.  If it is muck topologic dement currentle 1.2  Just was for shing and dividing too pane.	4 is 38400 00	1820 23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% SA	8625Q4 AO
-	int congrete.  5 Currage of 100 CFT is sone of an mater lines one appropriate spawl, coal, limit authorities B.S. Rain fasterings points movering Bringers Griders Pipes, Sheet purps, M.S. Bars etc on 1000 Nos trino 101.45 k.X or visio manuals of fuel wood lines or any other meets owned by 1	8 15 135508 9 6,	5 595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Ch	607362.00
1	contractors (Lead upid 15 Miles etc)		1	otal Amount of Schedule Items		6578251.0

28% above 1841350/-

84176011

MARIZÜLLMH SHAIKH) Execute En producent Karachi,

Signature

## JAME OF WORK: CONSTRUCTION OF BITUMINOUS ROAD LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SACDAR, DMC ZONE IN PS-112, KARACHI

From Page # 2

Bartista San San San San San San San San San Sa	Acres de la Companya	Rate	Rate	Unit	Amount
AND THE PROPERTY OF THE PROPER	City.	In Figure	in Word	-	
pumplete with 3° dis (hister) of frame 21 dis of 1° x 3/8 flat ron frame with RCC 1:24 pre-pay cover. You the cost of M.S. Bars re-flyical both way 6. Two handles of 2's been in CC 1.2's situ wats 10°ts terreenes graded both in benching 8 channels Minute comment plaster 1.3 on 8 chaines Minute comment plaster 1.3 on 8 chaines with built-built complete with C1 from test selecting 12 and a plaster 1.3 on 8 chaines of soil.	127.00	8000,00	Rupees Nine Thousand Only	Each	1143000 90
righer road packer and smooth wheel roller etgl up watering with all load and lift ato	101629.00	24.00	Rupees Twerry Four Grly	PCfi	2439090.00
AA Aggregate basis ocurse CBR 80% as per (AASHYO) standard specification for compacting to the required density by approved mechanical means (vibratory roller road pooker and amount wheel roller etc.) of watering with all lead and life etc.		31.00	Rupees Thirty One Only	P.CR	2548479.00
Ays grove coal with medium ching asphall of perentation grade 50/70 prime coals shall be used \$\frac{1}{2}\$ of thinking \$\frac{1}{2}\$ of \$1.2\$ with accounte doorship of kerdsene oil, using unformity pressure apray distributor / bodes with automatic temperature controller. Prior to accordance of the grime good \$1 used material shall parterned from the base course and the same shall be charried y means of approved mechanical sweepers physics, hard tracems and caspess the surface but the myong of bituminus course surface but the myong of bituminus course.	122730.0	0. 8,50:	Rupees Six & Passa Fifty Only	p,şa	797550.00
eight rate that 2.0 G.C. having muratum cool breaking strength of 3750 PSI aner 28 GN; and having wagnt £8 kg per place of ser trick of eight height-45cm, width base=20 cm, width at top=15 cm. At tength=38 cm, up stand serb shall be faild to a more Cld 1.4 level and allignment an	e si til ati d 3000.0	6 175.00	Rupees One Hundred Seventy Five Only	p Rn	52500G O
	Description of Item  Construction of Manhole 4 the invide complete with 211 dia (mage) Cit frame 211 dia (151 x 3th fast ren hame with RCC 1214 pre-part power for the cost of M.S. Bland pre-part power for the cost of M.S. Bland tending both way & Two handles of 51 bend in CC 1214 situ was 1015 screened graced both the benching & channels in must camera plaster 13 or a chack wall suitable complete with Cit float test to cotting Activational excellation in All saids of said pack flood a seasonation in All saids of said pack flood a seasonation in All saids of said pack flood a seasonation in All saids of said pack flood a seasonation in All saids of said pack flood a seasonation in All saids of said pack flood in the seasonation of compacting to the required density by approved mechanics means (obtratory retained packet and smooth wheel rotter etc.) or washing to the required density by approved mechanics means (why activately retained appoint and smooth wheel rotter act proved mechanics means (why activately retained activates and the means and fine strength of a septication grace 50/70 prime costs shall be used to cit in means to shift packet with automatic temperature controller. Photo in appropriate of the prime cost of using unformly pleasant approved mechanical sweepart (channel shift the laying of britannous dourse with a said packet in the laying of britannous dourse with the laying of britannous dourse laying and when shift the laying of britannous dourse laying and when shift the laying of britannous dourse laying and the laying of britannous dourse laying some laying and the laying process, (CRIS 9LOC) with ratio 1115 0 C.C. having reviews and laying only a laying laying laying and laying and laying laying	Construction of Markhole 4 his media sumulate with 211 do (niside) C1 tramb 211 do (niside) C1 tramb 211 do 411 x 3/8 fast and hands with RCC 1:24 pre-day power in the cost of M.5 Barb tendrical both way 6 five handles of 9 tendrical both way 6 five handles of 127.00 index camers paster 1.3 or, a made wall harbor complete with C1 front test or country has been supposed to the required specification in compacting to the required density by apparent in account to the rest of his first in the required density by apparent in account the machine fine watering with all lead and 1.6 etc.  Ph. Cranulate Sub-Base country DB, 101629.00 for read socker and smooth wheel rolled of watering with all lead and 1.6 etc.  Ph. Aggregate base country DB, 1004 as per (AASHTC) standard specification for compacting to the required genesity by approved mechanical means (Whratory roller made power and amount wheel rolled as pre-present means (Whratory roller made power and mission wheel rolled as pre-present genesity of watering pressure agray distributed / boiled with actionate accountry of kertisenes oil, using accounte during pressure agray distributed / boiled with actionate temperature controller Prior to approved the traction and the base traction and the fast controller prior of approved mechanical wweepers to approved mechanical wweepers to approved the fast of the mande of the mande of the summa of approved mechanical wweepers to approve the mande of the first of the mande of th	Description of Item  Construction of Mannace & the media in Figure  Construction of Mannace & the media in Figure  Construction of Mannace & the media in Figure  Condition of Mannace & the media in Figure  Condition of Mannace & the media in Figure  Condition of Mannace & the Mannace in Figure  Condition of Mannace in Mannace in Figure  Condition of Colors and week fore screenes in Figure cameric paster 13 or as made wall hardware complete with Chronical or examination in an analysis foreign of Mannace paster of 13 or as made wall hardware complete with Chronical paster of the Mannace foreign by incompacting to the required density by inportived mannace reports wheel rotter required washing with all lead and the electromate.  Part Connect paster and smooth wheel rotter required washing with all lead and the electromate.  Part Connect paster occurse CBR 80% as an investigation washing to the required density by inportived mechanical machine (with action and in the compacting to the required density by inportive race paster and smooth wheel rotter required washing a made and required density by inportive race paster and smooth wheel rotter and paster and smooth wheel rotter and paster of its mind and if all commands.  Part AASHYO) standard specification incompacting to the required paster of the rotter and made and figure provides and the same and soft figure with alternative of the rotter and standard provides and the base rocked and the same paster of special provides and the paster scharge.  Decrease and this same same shall be channed y the paster scharge with the imprig of bitmannace course in the paster scharge.  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Signature & Stamp

## NAME OF WORK- CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN DEFUNCTI UC-09, BURNS FOAD, SADDAR, DMC ZONE IN PS-112, KARACHI

From Page # 3

Ś.No.	Description of Item	Dty.	Rate In Figure	Rate in Word	Unit	Amount
200	P-L 4" those dry stone metal compacted thickness 1.1.0" to W broken stone balastic approved grace and quality using crushed that at 16:60 of 5. Shippproved quality to fill such voids we watering, leveling compacting to required density etc.	36400.03	16.00	Rupees Sixteen Only	P,Sh	582400,00
			Total Am	ount of Approved Items	-97	8035525.00

Continued Page # "5"

CIAPPER ILLIAN CHAIKH)

ONECC

Signature & Standard Co.

National Bank of Pakistan

Treasury Rute Challan of Carri polo		National Bank o	L Pakistan	nl Na nas		KARACHI
		Full Marticulars of the familiaries and of authority (it annotes)				
Name  Name  Name  Name	ASST. SUPERINTENDENT OF STAMPS. KARACHI	ADHESIVE STAMPS	S8800	ifiz	127000-0271000	To be deposited by the property of the propert
in words) Rupeas Racewad payment (in	Woods) River		28 808	DEFICE.	In he used Case of some With through Separate of the T	Law C
DASIIFOT.		wated.	Date	Karasu	-	n Militar gent

ch. No.36 Stamp Value Rs.58,800/ KARACHIMETROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER SPECIAL (BUILDING DIVISION-II, W&S, KMC) ADHESIVE PAKISTA roject: CONSTRUCTION OF BITUMINOUS ROAD / LAYING OF PAKIS SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, BURNS ROAD, SADDAR DMC ZONE, IN PS-112, KARACHI. Rs.1,95,82,449/ompletion Time: 90 Days enalty: Rs.85,500/- (Max.10% of Sanction Cost) This Agreement is made on this 29th day of January SPECIAL 012 at Karachi between the through its Executive Engineer, Building Division-II, KMC SPECIAL ereinafter called the "Works & Services Building Division-II", (which expression shall ADHESIVE PAKE nean and include his successors) on the One Part and M/s J.N & Co having their office at arachi through their Proprietor hereinafter call the "Contractor" (which expression shall nean and include his successors, heirs, executors, administrator and assignees) on the Other N+ 2013 Whereas the Works & Services Building Division-II has accepted the tender of the intractor-dated 02-01-2013 on percentage / approved / offer, etc as following for instruction and completion of the work namely CONSTRUCTION OF BITUMINOUS OAD / LAYING OF SEWERAGE LINE AND CC FLOORING IN (DEFUNCT) UC-08, URNS ROAD-SAUDAR DMC ZONE, IN PS-112, KARACHI, at a cost of Rs.1,95,82,4494 Rupees: One Core Ninety Five Lacs Eighty Two Thousand Four Hundred Forty Nine SPECIAL nlv) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max. 10% of Sanction ADHESIVA ost) per day, according to the specification and general conditions of the contract signed by he Contractor after having made himself fully acquainted with their meaning:. AND WHEREAS the Contractor has already furnished alongwith the bid a sum of 2000,000/- (Rupees: Four Lacs Only ) Vide Pay Order / Bank Guarantee No.3335844 ated 02-11-2012 from UBL Civic Center Branch on account of Bid Security for the said ontract which will be released at the time of submission of Performance Security by KMG brough Works & Services Building Division-II. AND WHEREAS the Contractor has also deposited a Pay Order No. Guarantee No UGIL NS 3000 Bank Boux United ( Wic colo ADHESIVE Branch, Karachi for an amount of 15. 10,00,000 only) as Performance Security, equal to of the contract value, in place / addition of above referred Pay Order of Bid Security for 200 Tormance of the contract. IN ADDITION, the RM / SD as per tender document will be deducted from each of s per condition of contract and will be retained till completion of the project / completion of granty period as applicable. AND WHEREAS the Contractor has given a lien to the KMC / Works & winding Division-II over the Security and Performance Bond for due fulfillment ontract and does hereby bind himself, his heirs, successors legal representative and assigned pay to the Works & Services Building Division-II, penalty through forfeiture of the sald ecurity 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 damages from the Contractor for any such breach as persondition or the contractor. (HAFIZUULAH SHAIKH) Building-II W & S Department

AND WHEREAS the following documents shall be deemed to from and be read construed as part of this Agreement. 1. Notice inviting tenders. Tender documents marked 1/5 and dated 02-01-20 11. including terms and conditions, BOQ, specifications Ш 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 mile completion certificate on the request of the bidder. Pny Order / Bank Gur 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 their respective hands on day of KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC GN43es



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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



E.E., Building Division-II, W&S, KMC, Berrack 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,
Kurachi.

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

Bullding 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



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM



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

	110.00	1970 370	was var
NIME O	F THE ORGANIZATION / DEPT	F. Executive Engineer, Building, Di	v-II. W&S. KMS
	F THE ORGANIZATION / DEFT. CIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERN	
	F CONTRACT	MPA PRIORITITION	White the second of the second
	NUMBER	No. 002 (13) E. E/Building Div-I	JAW&S/KMC/MEA
<ol> <li>TENDER</li> <li>BRIEF I</li> </ol>	DESCRIPTION OF CONTRACT	CONSTRUCTION OF ROAD IS COLONY SADDAR DMC ZONE, IN	FO LINE INC.
	THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SI	NDH
444	R ESTIMATED VALUE	10.00 Million	
	EER'S ESTIMATE	9.800 Million	
Section 2 Section 2015	CANADA AND A CANADA AND A CANADA	e pur CONTRACT) 60 (Day	/s)
9). ESTIM	ATED COMPLETION PERIOD (A	02-01-2013 at (02.:30 PM)	
10), TENDS	R OPENED ON (DATE & TIME)		
<ol> <li>NUMB (Attach</li> </ol>	ER OF TENDER DOCUMENTS S list of buyers)		
5000		03Nos	IDS 03 Nos
12) NUMI	ER OF BIDS RECEIVED BER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF B	ILVO ANTINAL
100 mm	VALUATION REPORT	(Attached)	
(Enclo	se a copy)	PUDDEP M/s Abdul M	fold and Munech Enterprises
(5) NAM	ise a copy) E AND ADDRESS OF THE SUCC	ESSECT BIDDER DESTRUCTION	
		Rs.97.88,319/-	
16), CON	TRACT AWARD PRICE		-30 4558
(i.e. 1" . ?	KING OF SUCCESSFUL BIDDER	M/s. Mirwaris Enginee M/s. Saleem & Co	Muneeb Enterprises. ers & Contractors
is) MET	HOD OF PROCUREMENT USED	:- (TICK ONE)	/
83338 16923	☐ SINGLE STAGE - ONE EN	VELOPE PROCEDURE	
a),	SINGLE STAGE COMP	0.000000000000000000000000000000000000	x
ъ	☐ SINGLE STAGE - TWO EN	VELOPE PROCEDURE	
(54V			
c).	☐ TWO STAGE BIDDING PR		
d).	☐ TWO STAGE - TWO ENV	ELOPE BIDDING PROCEDUR	E_X
57.00	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTR	ER METHOD OF PROCUREM	ENT WAS ADOPTED TO

	- or cover	ACT DG(	TS) KMC
9) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	IN ANNUA	L PROCUREMENT PLAN?
0). WHI	OVING AUTHORITY FOR AWARD OF CONTRO ETHER THE PROCUREMENT WAS INCLUDED:	Ī	Yes ✓ No
21), ADV	ERVISEMENT:	Yes	✓ 10328/2012
10,	SPPRA Website (If yes, give date and SPPRA's tender number)	No	
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Daily "Express" dated 12-12-2012. Daily "The News" dated 12-12-12. Daily "American" dated 12-12-2012. Daily "The Nation" dated 12-12-2012 and Other Newspapers
221 XA	TURE OF CONTRACT		Local V Int.
23) W W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM I yes, enclose a copy)	ENTS?	Yes V No
24). W	VHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUM		Yes V No No
1	Tyes, enclose a copy) VHETHER APPROVAL OF COMPETENT AUTHO VETHOD OTHER THAN OPEN COMPETITIVE B		Constitution of the Consti
26), \	WAS BID SECURITY OBTAINED FROM ALL TH	E BIDDER	Yes ✓ No
	WHETHER THE SUCCESSFUL BIDDER WAS L EVALUATED BID / BEST EVAULATED BID (in		Yes ✓ No sultancies)
28).	WHETHER THE SUCCESSFUL BIDDER WAS T	ECHNICAL	Yes V No
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes No V
30).	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	HEIR QUO	Yes V No
31).	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	GIVEN TO	
32)	ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes No 🗸

23	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	A HE SERVED	
92+:::	(If yes, give details)	Yes	
	A CONTRACTOR CONTRACTO	No	<u> </u>
O/N	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
i Elio	(If yes, give reasons)	No	<u> </u>
	THE PROPERTY OF A TION CRITERIA	Yes	Ţ.
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No	1
	(IT yes, give details)	No	
	BLACK LISTED?		Yes ✓ No
		C THE DE	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	FRUCOR	ROCURING AGENCY TO T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	FRUCOR	ROCURING AGENCY TO T EMENT? IF SO, DETAILS ROAD.
37).	AND ORDIGER (OFFICIAL O	FRUCOR	ROCURING AGENCY TO T
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	IT, IF AB	ROCURING AGENCY TO THE SEMENT? IF SO, DETAILS ROAD.  Yes No  Yes

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 4-8, Opposite MPA Hostel, Karachi Phone # 021-99204654, Cell # 0300-9271696

No.E.E/Building:Div-II/W&S/KMC/ D37 /2013

Dated: 29 - M -2013

M/s. Abdul Moid and Munceh Enterprises Karachi.

### WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLONY SADDAR DMC ZONE, IN 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: -

Schedule Items 1/c cartage of 24,00% Above

Rs.34,23,569/-

material. Approved Rate Items:

Rs.49,63,189/-

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.

Building Division-II, (W&S) KMC

#### Copy to: -

- With compliments Honorable MPA Mr. Askari Taqvi PS-113.
- The Administrator, K.M.C
   Superintending Engineer, Devolved Section, W&S, KMC
   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 (DEFUNCT) UC-10 AT PNT COLONY SADDAR, DMC ZONE IN PS-IN KARAGHI

Tender Reference No. 02 (13) / E.E/Building Div-IVW85/KMC/MPA

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

tt.	Description of Ren	City	Rate in Figure	Rate In Word	Unit	Amount
"	E will Automorphy under the was upon a region make of Kosa Primain of Shovel	20096-60	544.50	Rupees Five Hundred Forty Four & Palsa Fifty Only	% Cff	15625,00
ŧ	r grantery and Remover at Road	40980.00	280 AG	Rupees Two Hundred Ninty & Paisa Forty Only	%.Cft	1.19006.00
10	Magazing of Cortext Schools Plan	10004-00	1597 20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cn	269352.00
-	Distriction of Camera Commise Block	6474.76	544.50	Hupees Fire Hundred Forty Faur 8 Paiss Fifty Only	* C*	29810-00
57	Hand to prove the and please plant manager to shed provided present to shed provided to provide the people of the shed to shed to shed to she appear to she appear to the shed	81950 CO	266070	Mupees Two Thousand & perse Severity Only	4,54	1829774 0
		740 37	4318 70	Rupees Four Thousand Three Hundred Nintsen & Paka Seventy Only	% CR	15524.00
4	present Committee Plant 12:5 so pracing preparation through and carrier complete any prosecute and water to of stone	644.50	5001.70	Rucees Five Thousand One & Paise Seventy Only	% CR	27234.00
14	introduction of the control of the c	92015 56	595.60	Rupens Five Hundred Nirsly Five & Paisa Eighty Orly	% CA	549229.0
	The families and Species and Color On One of the Color of	50 CO	1084 55	Rupees One Thousand Eighty Four & Parsa Fity Five Only	Ewn	73769.0

Continued Page # 2

Signature & Stamp Contractor

#### NAME OF WORK, CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNT COLONY SADDAR, DMC ZONE IN PS-112 KARACHI

From Page # 1

S 14:	Description of item	Qty	Rate in Figure	Rate In Word	Linit	Amount
12	Mai disclaring and Supplying HCC mainting upons cashing 1.2.4 complete ratio 11 inch- deng at convenire ittizzed with 280 dia list show think (3.4° E.C. and weeks, to 1/87 thick 2.3° deep plate A. cuong, gracking and "discipodation with point mass."	68 00	347.65	Aucees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	23640 86
			Tota	Amount of Schedule Items	10 C = 10 C = 10	2761943.00

Continued Page # 3

122 241.064 R. 6628661.

3424808/

Signature & Stamp Contractor

### NAME OF WORK: CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNT COLONY SADDAR, DMC ZONE IN PS-113, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

No.	Description of them	City,	Rate in Figure	Rafe In Word	Unit	Amount
	environment of Macrosia 4 the arrival and state with 711 or provides of tame 211 or 312 or 31	su.çc	\$000.00	Rupees Nine Thousand Only	Each	\$12000.02
THE S	Thinking Symmetry do not be per a pittor during a specifical or or particle. The received density by an unity of the real mean wheather are unity to an and amoon where roles of the wide of with all each and off etc ampairs.	64210 00	24 30	Rupees Twenty Four Only	P.Ch	1538640 00
	III. Aggregate from Course (168 of the sales) of selection standard specification of miscoring to the required density by appropriate load poper and smooth where soler tools are weeking with real month and fit estimated.	64913.20	a* 00	Rupees Thinly One Only	PCII	+702309-00
	this pine con with median coming aschall phremition graduation, it gives a spin shall be also go of the best to shall be also go of the best to shall be also graduate speak and the pine control of the pine control of the pine control of the pine control of the pine and all used are at the control of the pine control of the base and and the control of the pine control of the base and and the control of the pine control of the pine of t	81985 OQ	8 50	Hupees Six 5 Paiss Fifty Driv	PSn	\$32740.00
	remong are, 12, 44 preciast KCRB BLOCK with pato 1.1.5.3 C.G. having more auto-cube used my sole entitle at 3750 PSI liner 29 days in covering sole and 3750 PSI liner 29 days in covering sole and 3750 PSI liner of sections of kerbinster of sold height-45cm width an extensive of sole and section and sole in the covering sole and sole in the covering sole and sole and sole in the covering sole and sole and sole in the covering sole and sole a	3300 00	175.00	Rupees O've Hundred Seventy Five Only	F.Rh	677500 00
			Total	Amount of Approved Items	-	4963189.00

Continued Page # "4"

Signature & Stage Contractor

APP -

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# National Bank of Pakistan

/ /		(A) USA TENER			
		of his remitted call and of authority the Disay			
NIG Aloch ( Moid of	ASST. SUPERINTENDENT OF STAMPS. KARACHI	ADHESIVE STAMPS	29, 1,00	1813 0	Some of the Control o
Signature In worlds) Riginas	∫∢	Total	39400	1 3 B	med only in the sound to the so

AD

Stamp Value Rs.29,400.

## KARACHI-METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

SPECIAL ADHESIVE

roject:

CONSTRUCTION OF ROAD (DEFUNCT) UC-10, AT PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHL.

Rs.97,88,319/-

ompletion Time;

60 Days

enaley

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

29th day of January 2013 This Agreement is made on this 612 at Karachi between the through its Executive Engineer, Building Division-II, KMC remarter called the "Works & Services Building Division-II", (which expression shall ocan and include his successors) on the One Part and M/s Abdul Moid and Muneeb interprises 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 02-01-2013 on percentage / approved / offer, etc as following for Contractor dated 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 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.02845667Q dated 18-12-2012 from Standard Chartered Bank on account of Bid Security for the sale contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-II.

lated_	20-01-		/ Bani	k Guar	antee	No	- 5 th	25.0
lated_ Bank	Fagene	from Bow 15	Crubh	an Char	· nouzi	Branch, Kara	chi for an an	nount of
	00,000   5		Rupees_	fire	CALS	Performance	Campita	equal to

IN ADDITION, the RM / SD as per tender document will be deducted from each by 8 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 & Service Building Division-II over the Security and Performance Bond for due fulfillment of contract and does hereby bind himself, his heirs, successors legal representative and assis 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 Building-II W & S Department

SISTANT SUPERINTENDENT O STAMP OFFIC

MN 20-3

inskisterra <u>U</u>

SPECI! ADHEST

SPECIAL ADHESIVE

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

Notice inviting tenders.

Tender documents marked 1/4 and dated 02-01-2013 11. including terms and conditions, BOQ, specifications and

III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.

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)

Pay Order / Bank Gunrantee No.

Pay Order / Bank Guarantee No.

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 WITNESSET IN hat 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 respective hands on

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

Building-II W & S Day.

4.0	 	



### 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/ 664 /2013

Dated: 31 - 01 -2013

To.

Director (CB)

Sindh Public Procurement Regulatory Authority.

Government of Smdh.

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, KARACHL

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



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM



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

13.	NAME OF THE ORGANIZATION / DEPT	T. Executive Engineer, Building, Di	v-II, W&S, KMC,
2).	PROVINCIAL GOVT/LOCAL GOVT/OT	HER LOCAL GOVERNMENT	(KMC)
33.	TITLE OF CONTRACT	MPA PRIORITY PROGRAM	IME
437	TENDER NUMBER	No: 002 (14) E E/Building Div-I	/W&S/KMC/MPA
51.	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT OF C.C PLOORING COLONY SADDAR DMC ZONE IN I	
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SD	NDHHDN
737	TENDER ESTIMATED VALUE	10.00 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	9,800 Million	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 60 (Days	
10)	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (02:30 PM)	
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos	
12).	NUMBER OF BIDS RECEIVED 0	3Nos	
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BID	S 03 Nos
14),	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15);	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Fasahat &	Co.
16).	CONTRACT AWARD PRICE	Rs.97,65,264/-	
17). (1	RANKING OF SUCCESSFUL BIDDER IN e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	NEVALUATION REPORT  M/s. Fasahat & Co.  M/s. M. A Amin Enterprise  M/s. New Quality Enterprise	
18).	METHOD OF PROCUREMENT USED:- (		
	a).   SINGLE STAGE – ONE ENVEI	OPE PROCEDURE	<b>/</b>
	<ul> <li>b).       SINGLE STAGE – TWO ENVE</li> </ul>	LOPE PROCEDURE	x
	e).   TWO STAGE BIDDING PROC	EDURE	X
	d) TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE	_X
	☐ PLEASE SPECIFY IF ANY OTHER M	METHOD OF PROCUREMENT	WAS ADOPTED i.e.

	2.11			ARD OF CO			1137.0	171.00		
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The same					Ē	Yes	1	0328	/2012	
3	30.54 (5.15) (5.15)	The State of the S	SPPRA's to	ender number	13	No				
ii).			newspaper	rs and dates)		Yes	Daily Daily	The New Amman The Nat	es" dated 52 "dated 12-1 ion" dated	-12-(2, 1-2012.
NAT	URE OF CO	ONTRACT					Loca	1	Int.	
WA	S INCLUD	ED IN BIDE	ION CRIT DING / TE	ERIA NDER DOCU	MENTS	32	Yes	1	No	
WA	S INCLUD	ED IN BIDE			MENTS	<b>i</b> ?	Yes	1	No	
WH ME	ETHER AP	PROVAL C	F COMPE OPEN CO	TENT AUTI MPETITIVE	IORITY BIDDIN	WAS G?	OBTA Yes	NED	FOR L	SING A
WA	S BID SEC	URITY OB	FAINED F	ROM ALL T	HE BIDI	DERS?	Yes	1	No	
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WH	ETHER TE	E SUCCES	SFUL BIE	DER WAS T	ECHNIC	CALLY	COM	PLAI	NT?	
							Yes	1	No	
			ACT WA	s signed?			Yes		No	<b>/</b> ]
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					GIVEN 1	TO AL		1	7 No	
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(If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consult WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVEN TO AL (Attach copy of the bid evaluation report)	ADVERTISEMENT  i). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  No  NATURE OF CONTRACT  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? 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	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	_	DER (1011GE) DOCUMEN
	(If yes, give details)	Yes	
		No	<u>✓</u>
(4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
22.100	(If yes, give reasons)	No	<u> </u>
551.	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
1000	(If yes, give details)	No	<u>~</u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	Yes V No
200		10-12-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01-02-01	Not the control of th
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87 J. 18),	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABE	ROAD.  Yes No  Y
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABE	EMENT? IF SO, DETAILS ROAD  Yes No   ADVANCE PAYMENT IN

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/ 038/2013

Dated: 29 . 01 .2013

M/s. Fasahat & Co Karachi. (0,0)

#### 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: -

14	Schedule	Items	i/c	cartage	of	37.00% Above
	material	111111111111111111111111111111111111111	11000	24	0.000	

Rs.50,48,124/-

2 Approved Rate Items:

Rs.29,83,000/-

Approved Rate Items;
 Offer Rate Items;

Rs.5,93,000/-Rs.11,41,140/-

Difference of Cost of Cement (Maximum)

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 Taqvi PS-113
- 2. The Administrator, K.M.C.
- Superintending Engineer, Devolved Section, W&S, KMC
- 4. Director General (Technical Services) KMC
- Project Director (MNA's / MPA's PP) KMC
- 6. Office File

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



P/1

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/W8S/KMC/MPA

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

No.	Gescription of Item	œy.	Rate In Figure	Rate In Word	Unit	Amount
T	Lattrivipix explains undreased lead upto a single things of Hedsi Phawers or Shovel in Dromary Soli etc undrulete	89110.00	544 50	Rupees Five Hundred Forly Four & Palsa Fifty Only	% CR	49520.00
2	Compound or Comerc Gorden Pain	22496 00	1597 20	Ropees One Thousand Five Hundred Nivry Seven & Paisa Twenty Only	% Cft	35930e 00
¥	Carramony in Cament Classific Block Wapanary et annulete	6824 51	544.90	Rupees Five Hundred Forty Four & Palsa Fifty Only	% Ch	37159 00
	of they coping certain to rever 5/24, or surage in sharp and stack time canels are complete.	133000,00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% SH	2420906.00
å	Lattage of Cal SPF interton, of at masenal lines one aggregate, aptive seat, time, sudmit see BIG Raif festenings points & processing Bidges Ginden. Pulsas Sheets Rairs, M.S. Borblett on 1000 Nos twinks, 10 x 5 x 7 or 1000 manuals of the wood by trucks or any other means awared by the contracting /Leac upto 15 Miles etc.)	130430.01	595.50	Rupees Five Hundred Ninly Five & Paisa Eighly Only	% C#	785809 00
io.	Manufacturing and Supplying BCD 21" Dia insiste) and 36" Oil outside 7 %" witch and of thick to steel bars two conditioning with 196" 5 Nos cross linked bars wedded and two sure lube hooks, bastled in 11 %"3 controlle with embedded 15 kg Clifframe in barrion position in trialoculation charges for an average lead of 30 km per trip from casting yard to fown offices, eminorium of 25 stats per trip will be transported.	ge.cc	1084.95	Rupees One Thousand Eighty Four & Paiss Fifly Five Only	Each	105286 00
•	Manufestating and Supplying MCC mathole version basing if the concrete rand of such deep at center rendered with 3/5° dia to heal facility 4° 0.0° did needed to 1/6° this 7° 5° deep interest to thing, mathers and paraportation with in ten meet.	95.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sody Five Only	Each	34070.00
			Total	Amount of Schedule Items		3711856.0

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 PS-113, KARACHI

From Page # 1

19.40

(PART-B: ITEM	BASEDA	N APPROVED	RATEL
THE PARTY AND THE PARTY		THE PART OF TAXABLE PARTY	1 11 A

3 Mr.	Description of Item	Oty.	Rate In Figure	Rate In Word	Unit	Amount
	to required density all:  If it makes the working leveling compacting the working the working coupled in the at 16.50 th to 30 approved quality to 66 th to 30	133000.00	16.00	Rupees Soleen Only	P.SA	2129000.00
2	Construction of Manhoo I dis inside complete with 21 dia (inside) U.I harne 21 dia of 31 x 316 fet ren frame with RCC 1.2.4 on coal lover in the cost of M.S.Bers minterced both way 8. Two handles of 5 dieco in CC 1.2.4 situ walls 50% screened graded bajn vic benching & channels Without coment picties 1.3 on all inside wall surface complete with C.I foot wat us cutting Applied road, exposition in all kinds of second picts of stuff etc.	55,00	\$000.ca	Rupees Nine Thousand Only	Each	855000.00
-			Total /	Amount of Approved Items	Tage of	2983000.0

Continued Page # "3"

Manuel,

FASAHAT & CO

Signature & Stame Contra Proprie

NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-10, PNT COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

From Page # 2 Rate S.No. Description of Item Qty. Unit Amount in Figure in Word 56 Filling earth to approved quality from cutaide sturces in foundation frenches. 99300 00 P.Ch pform or under ground etc. For pressing and the organization 593000/ 10%-Total Amount of Offer Homs Continued Page # "4"

> (HAFIZUELAH SHV.H. ) Exceptive Englisher // Building-li W & S Departm Karachi

FASAHAT & 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-

Tender Reference No. 02 (13) / E.E/Building Div-II/W&S/KMC/MPA

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

Description of New	Qty.	Rate In Figure	Rate in Word	Unit	Amount
is timple throw of Xsasi Philwarth or Shovel in Ordinary Soil est complete	20096.80	544 50	Rupees Five Hundred Forty Four & Palse Fifty Only	% CN	15625.00
Sismanting and Ferroving of Road Versiting are complete	40980.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% CR	119006 00
1:34:	16884,00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Crity	% CH	269352.00
tassonary atd comprete	5474,76	544 50	Rupees Five Hundred Forly Four & Pates Fifty Only	% Cff	29810.00
instruction controls payer finished involved extremes controls are pared to specified formula according to job mixed formula approved by the Engineer Inchange is rothing and finishing to proper the grade level & camber etc. complete Rate includes less cost with bitumen 82/160 penemation and ar cost of material from source of supply to plant and pent to site of work. 4 cm wearling downse	81980.00	2000,70	Rupees Two Thousand & parsa Seventy Only	% 54	1639774.00
compacing failthing and curing complete (i/o screening and vesting of stone incorporate without shuttering.)	359.37	4310.70	Rupees Four Thousand Three Hundred Nimeen & Palsa Seventy Only	% C#	15524.00
compacting finalising and complete the screening and washing of stone	544.50	5001.70	Rupeos Five Thousand One & Paisa Seventy Only	% Cfl	27234.00
Havings of 100 CFT / \$ nots of all material lines one pagragate showl coal time, hurson atc 2/G. Ray takenings points & costing andges distant. Figes, Sheets Plats, M.S. Barts vito, or 1000 Nos times, 100 x 5 x 5 or 1000 manual of fuel wood by fuchs or any other makes owned by the instructors (Lead uplo 15 Minn, etc.).	92015,55	595 80	Rupaes Five Hundred Ninty Five & Pelse Eighty Only	% C#	549229,00
than electuring and Supplying "CCC 2". Dis- located and 20" Dis-outside 7 %" width and I mick of their bart two observed ring with 38 6 Nest cross linked bars welded and two will light normal, castled in 1,1 3415 and light normal crossocialists charges or an awarage lead of 20 Km but the from cristing will be lower offices intrinantum of this seas por tray will be versported.	<b>58</b> 50	1084.65	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	73749.00
	cartilli work excencion analysis at lead upto a timple throw of Xasa Phawart or Showel in Crimary Soil and Entering of Road Merating and Seminary of Road Merating and complete Dumanting of Cement Concrete Plain 1.3 a.  Summarting of Cement Concrete Plain 1.3 a.  Suppose the concrete payer Instead 1.3 p.	same work excession aboves and lead upto a single throw of Xaca Phawart or Shovel in Crimary Soil an complete.  Jismaniling and Flamouring of Road Metalling and complete.  Dismaniling of Cement Concrete Plain 134.  134.  Tambet of Cement Concrete Plain 134.  Lambet of Cement Concrete Block bactoring to proper line and specified to the second control and part in the second bactoring and instruction of the proper line proper time grade to the grade for cothing and finding and to proper time grade level & camber etc. complete Sate includes less onet with bitumen Schillo percention and at the control of schill plant and part to the of work. 4 cm wearing downse.  Cement Concrete Plain 14.5 for placing compacting finding and country complete to schedule shallow and unique complete to schedule shallow and washing of stone incoregates without shallowing and complete the schedule shallows and sensiting of stone incoregates without shallowing complete the schedule shallows finding complete the schedule shallows finding complete the schedule shallows finding complete the schedule shallows and stone complete the schedule shallows and stone complete the schedule shallows and stone complete the schedule shallows control to stone by the control shallows control to the work and the schedule shallows control to the control to the control part find control provides and schedule shallows and the schedule shallows.	carti work exception understant lead upto a strope throw of Xsoa Pharwith to Shovel 28096.80 S44.50 in Cordnary Soil ent complete.  Dismaniting and Functions of Road 40980.00 290.40 Metalling not complete.  Dismaniting of Cement Concrete Plain 13684.00 1597.20 1134.  Dismaniting of Cement Concrete Plain 13684.00 1597.20 1134.  Dismaniting of Cement Concrete Block taxonary etc.complete in the factorist control and part mix askeds comprete payor for shed hypothicle extrant control and part to grade to specified termina according to job mixed to mixe approved by the Engineer Inchange to diffing and finishing to proper time grade sizes down with bitumen 80/160 penentation and a cost of material from source of suchly to plant and pant to the of work. 4 cm wearing gourse.  Coment Concrete Plain 116.6 for pacing complete (ic screening and washing of sione incorregate) without shuttering.  Content Concrete Plain 13.6 for pacing stribucting finishing and runing complete (ic screening and washing of sione incorregate) without shuttering.  Content Concrete Plain 13.6 for pacing stribucting finishing and runing complete (ic screening and washing of sione incorregate) without shuttering.  Content Concrete Plain 13.6 for pacing stribucting finishing and runing complete (ic screening and washing of sione incorregate) without shuttering.  Lentest Concrete Plain 13.6 for pacing stribucting finishing and runing complete (in screening and washing of sione incorregate) without shuttering.  Lentest Concrete Plain 13.6 for pacing stribucting finishing and runing complete (in screening and washing of stone incorregate) without shuttering.  Lentest Concrete Plain 13.6 for pacing stribucting finishing and runing complete (in screening and washing of stone incorregate) without shuttering.  Lentest Concrete Plain 13.6 for pacing stribucting finishing and runing complete (in screening and washing of stone incorregate) without shuttering finishing and runing complete (in screening and washing of stone incorregate) without shuttering finish	Lestin wich state count statement lead upto a store provide a super provide at the statement of Several Carterian Science File Several Science File Several Science File Several Carterian Science File Several Science File Several File File Several File File Several File Several File Several File File Several File File File File File File File Fil	City in Figure  City in Figure  City in Figure  Chy in Figure  Chy in Figure  In Word  Strong From a strong floor understand lead upto a single price of Xeash Prometing of Server  Contingny Soft end complete  Contingny Soft end contingny  Contingny Soft end contingny  Contingny Soft end contingny  Contin

Continued Page # 2

ABDUL HUID & HAILES ENTER HE

## NAME OF WORK: CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNT COLONY SADDAR, DMC ZONE IN PS-

From Page # 1

S No.	Description of Isers	Oty.	Rate In Figure	Rate In Word	Unit	Amount
	Mahutacturing and Supplying RCC mannose covers casting 1.2.4 concrate ratio 3" nch years at center reinforced with 3%" eta te steel fans \$4.1.0 Cress, weeden to 1/8" trick 1.5 deep plate its curing, stacking and francoontaion with its landing test.	68 00	347.85	Rupees Three Hundred Farty Saven & Paisa Sudy Five Only	Each	23640.00
		Total Amount of Schedule Items				2761943.00

Continued Page # 3

Add 24% above

R. 662866/

3414808/

AROUL MOID & MUNICER ENTERPRISES

Distribution & Stamp Contractor Harricha

## NAME OF WORK: CONSTRUCTION OF ROAD (DEFUNCT) UC-10 AT PNT COLONY SADDAR, DMC ZONE IN PS-

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No	The state of the s	Qty.	Rate In Figure	APPROVED RATE) Rate In Word	Unit	Amount
- 11	Construction of Manhow 4 dig Inside conclete with 210 dig (inside) C. I frame 211 dig of 31 x 315 that montraine with RCC 1.2 & thirticate power for the cost of M.S. Bars manhoteed both way & Two hondles of 5 tiding in CG 1.24 allowable 50% screened gridono day at bondaring 5 channels M. Trick comment plaster 1.3 on all inside walls 1.4 as domplete with C. toglings in talk from exposphing in all kinds of soil track from exposphing that any 5 disposphing that are	58.00	900000	Rupees Nine Thousand Crvy	Esch	<b>6</b> 12000 00
14	If L Granual Sub-Base course as per AABHTO: Mahoald specification to compositing to the required density by successed microbables means (yoursely foliational success and smooth wheel roller etc) you watering with at lead and all etc complete.	64110.00	24.00	Rupees Twenty Four Only	P.Ch	1538540 00
12	int. Addregate base course CBR 80% as per AASHTO: standard openingsion to compacting to the required density by approved mechanics means (Abraton ruler mad packer and smooth whee roller late) to welsting with all lead and illi ero completely.	54913.20	91.00	Rupeat Thirty One Only	P.Cfi	1792369.06
· i	PIS prime cost with medium curing asphalical perietroton grade 00/70 prime costs shall be used of of 11 hires in 5h (12 with adecuate quantity of kerosene oil, using uniformly pressure spray distributor / botter with outomatic trimperature controller. Prior to opplication of the prime cost all used material shall be removed from the base course and the same shall be deened y nears of approved medianical sweepers. Lowers, hard prooms and disposal the spousition, visitic shall be kept of from surface till the raying of bitur-nous course indicated and methodology shall fully comply the tests and specification AASHTO and as question by the Engineer Inchange.	81880,CO	8.50	Rupees Str & Palsa Filly Only	P.SH	532740,00
	Providing and fixing precest KSKB BLOCK with ratio \$15.3 C.C. having minimum dube trushing strongin of \$750 Pb after 28 days and having weight 80 kg per piece of kerb plack of size height-45cm, width at lape 19 cm, and length-30 cm, width at lape 19 cm, and length-30 cm up stand kerb shall be leid on 2 cm tides Crain's level and at primers shall be organized or as direction by the Singuishminocharge.	3300,00	175,00	Rupees Cre Hundred Seventy Five Only	P. Rin	577500.00
			4963189.00			

Continued Page # "4"

ABOUL HOID & MUNEED ENTERPRISES

Proprietor

(HAFIZULL VI SHAHQU)
Sunatura Shop Controlor
Building IFW & S Department
Karachi

Challan No.

National Bank of Pakistan TR 6 (Treasury Rute Challan of Case Park into the KARACHI National Bank of Pakistan ASST. SUPERINTENDEN OF STAMPS. KARACHI DHESIVE STAM! they to be paid in ) SPECIAL Signature Total (In sords) Ropees Received payment (in words) Rupres Agent Treasurer. Accountant Date

Stamp Value Rs.29,400/-

# ARAGHLMETROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

SPECHAL ADHESI

ADHESIVE

SPECIAL ADHESIVE

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SPECIAL

IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10, PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHI.

Rs.97,65,264/-

ribletion Time:

60 Days

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

This Agreement is made on this 29th. day of damany 20 2 at Karachi between the through its Executive Engineer, Building Division-IF, HMQ einafter called the "Works & Services Building Division-II", (which expression shall an and include his successors) on the One Part and M/s Fasahat & Co having their office Karacki through their Proprietor hereinafter call the "Contractor" (which expression shall can and include his successors, heirs, executors, administrator and assignees) on the Other

ADHESIVE

Whereas the Works & Services Building Division-II has accepted the tender of the 62-01-2013 on percentage / approved / offer, etc as following for Contractor dated construction and completion of the work namely IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-10, PNT COLONY SADDAR DMC ZONE, IN PS-113, KARACHL 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/- (Maxil 0%) OR 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 Khyban-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. 1 248 7 Bank Guarantee No Crighty - WL Branch, Karachi for an amount Five lace any Rs. 300,000

only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bld 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 & Service 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 per condition of the contract.

FASAHAT & CO.

(HAFIZUL Executive Engineer

Department Karada

TAMP OFFIC

Proprietor

AND WHEREAS the following documents shall be deemed to from and be read and istrued as part of this Agreement. Notice inviting tenders Tender documents marked 1/4 and dated 02-01-2013 11. including terms and conditions, BOQ, specifications and 111. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor. 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) Pay Order / Bank Guarantos No. Pay Order / Bank Guarantee No. 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 patre Silver set their respective hands on this KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (HAFIZULLAH SHA (BUILDING DIVISION-II, W&S, KMC) Executive Engi Building-II W & S Department FASAHAT & CO. Karachi CONTRACTOR **Propretor** WITNESSES:-



## 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/ C65 /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-SD 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&3) KMC

C.C to: -

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

6072 ma

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM



15	NAME OF THE ORGANIZATION / DE	PTT. Executive Engineer, Building	Div-II. W&S, KMC.
2).	PROVINCIAL GOVT./LOCAL GOVT./	OTHER LOCAL GOVERNME	NT (KMC)
3)	TITLE OF CONTRACT	MPA PRIORITY PROGR	AMME_
	TENDER NUMBER	No. 002 (15) E.E/Building.D	iv-II/W&S/KMC/MPA
š).	BRIEF DESCRIPTION OF CONTRACT	CONSTRUCTION OF ROAD COLONY, DMC SACDAR ZONE	AT (DEFUNCT) UC-06, PUNJAB IN PS-113, KARACHI,
6) F	ORUM THAT APPROVED THE SCHEM	ME 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 (D	lays)
10).	TENDER OPENED ON (DATE & TIME	E) 02-01-2013 at (02.:30 PM	Y
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 03 Nos	
12).	NUMBER OF BIDS RECEIVED	03Nos	
13)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF	BIDS 03 Nos
i4).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	
(5)	NAME AND ADDRESS OF THE SUCC	CESSFUL BIDDER M/s Fasahi	at & Co
£6)	CONTRACT AWARD PRICE	Rs.97,90,067/-	
70	RANKING OF SUCCESSFUL BIDDER  1", 2", 3" EVALUATION BID)  METHOD OF PROCUREMENT USED	M/s, Fasahat & Co. M/s, New Quality Ent M/s,Al-Habib Enginee	erprises ering & Contractors
1490	n). SINGLE STAGE - ONE ENV		
	b).   SINGLE STAGE – TWO EN	VELOPE PROCEDURE	<u> </u>
	c).   TWO STAGE BIDDING PRO	OCEDURE	x
	d).   TWO STAGE - TWO ENVE	LOPE BIDDING PROCEDUR	EX
	☐ PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMI ACTING / NEGOTIATION ETG	ENT WAS ADOPTED i.e. C. WITH BRIEF REASONS:

2800		COVING	UTHORIT	Y FOR	AWARD (	OF CONTR	ACT DO	(TS)	KMC			
20).	WH	ETHER T	HE PROCU	JREMEN	TWASE	CLUDED	IN ANNU	AL PI	ROCL	REME	ENTP	L
								Yes	1	No		
21).	ADV	ERTISEN	ENT;				1				-	-
	i).	SPPRA				POJE - POOL 14-22	Yes	1	1032	8/2012	0	
		(if yes, g	give date an	d SPPRA	's tender r	iumber)	No		1000000			_
	(ii).	News Pa (If yes, g	pers ive names (	of newspa	apers and o	lates)-	Yes	Daily Daily Daily	The Ne	press * dare us * dared i* dated 12 tion * dates spapers	12-12-12, -12-2012	
22).	NATI	URE OF C	ONTRACT	P <sup>1</sup>			5	Loca	1 /	Int.		1
23)	WAS	ETHER Q S INCLUE ss. enclose	UALIFICA ED IN BIE a copy)	TION CR DDING /	RITERIA TENDER	DOCUME	NTS7	Yes	1	No		7
24)	WAS		ID EVALU ED IN BID a copy)				VTS?	Yes	~	No	I	7
25).	WHE	THER AL	PROVAL HER THAN	OF COM OPEN C	PETENT	AUTHORI TIVE BIDE	TY WAS O	OBTA Yes	NED	FOR I	JSING	3,
26).	WAS	RID SEC	URITY OF	STAINED	FROM A	LL THE B	IDDERS?					
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100	150	010 020			AN HER AND AN AND AN AND AN AND AN AND AND AND	#84511/000457401		Yes	<b>/</b>	No		J
	WHI	ETHER TI	HE SUCCE BID / BES	SSFUL E	BIDDER V	VAS LOWI		Yes	1	No		]
17)	WHI EVA	ETHER TI LUATED	HE SUCCE BID / BES	SSFUL E T EVAUI	BIDDER V LATED B	VAS LOWI ID (in case	of consulta	Yes incles)		No		]
27)	WHI EVA	ETHER TI LUATED	HE SUCCE	SSFUL E T EVAUI	BIDDER V LATED B	VAS LOWI ID (in case	of consulta	Yes incles)		No		
27) 28).	WHI EVA WHE	ETHER TI LUATED THER TI	HE SUCCE BID / BES' IE SUCCES TEGRITY I	SSFUL E T EVAUI	BIDDER V LATED B IDDER W	VAS LOWI ID (in case 'AS TECH)	of consulta	Yes Incles)		No NT?		]
27) 28). 29).	WHE EVA. WHE	ETHER TO LUATED THER TO THER IN s, enclose THER NA	HE SUCCE BID / BES' IE SUCCES TEGRITY I a copy)	SSFUL E T EVAUI SSFUL B PACT W	BIDDER V LATED B IDDER W AS SIGNI DERS AN	VAS LOWI ID (in case 'AS TECH) ED?	of consulta	Yes Incles) COMI Yes Yes	PLAD	No NT? No No RE RE	✓ AD O	]
27) 28). 29).	WHE EVA. WHE	ETHER TO LUATED THER TO THER IN s, enclose THER NA	HE SUCCE BID / BES' IE SUCCES TEGRITY I a copy)	SSFUL E T EVAUI SSFUL B PACT W	BIDDER V LATED B IDDER W AS SIGNI DERS AN	VAS LOWI ID (in case 'AS TECH) ED?	of consulta	Yes Incles) COMI	PLAD	No NT? No	✓ AD C	]
27) 28).	WHE WHE (If ye WHE THE	ETHER TO LUATED THER TH THER IN s, enclose THER NA TIME OF	HE SUCCE BID / BES' IE SUCCES TEGRITY I a copy) AMES OF T OPENING	SSFUL E T EVAUL SSFUL B PACT W THE BIDS OF BIDS	BIDDER V LATED B IDDER W AS SIGNI DERS AN S? ON REPO	VAS LOWI ID (in case 'AS TECHN ED? D THEIR (	of consulta	Yes Incles) COMI Yes Yes PRICE Yes	S WE	No No No RE RE No	✓ AD C	
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27) 28). 29). 30).	WHE WHE (If ye WHE THE	ETHER TO LUATED THER TO THER IN s, enclose THER NA TIME OF THER CO	HE SUCCE BID / BES' IE SUCCES TEGRITY I a copy) AMES OF T OPENING	SSFUL B FEVAUL SSFUL B PACT W THE BIDS OF BIDS ALUATI lustion re	BIDDER V LATED B IDDER W AS SIGNI DERS AN S? ON REPO	VAS LOWI ID (in case 'AS TECHN ED? D THEIR (	of consulta	Yes Incles) COMI Yes Yes PRICE Yes BIDD	S WE	No No No RE RE No	✓ AD C	

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	PRO JREN BRO	PROCURING AGENCY TO JREMENT? IF SO, DETAIL BROAD.  Yes No VENT NO VENT NO

SPPRA, Black. 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, Slock 4-B, Opposite MPA Hostel, Karachi Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 039 /2013

Dated: 29 - 01 -2013

M/s. Fusahat & Co Karachi.

#### WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD AT (DEFUNCT) UC-05, 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.97,90,967/- (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 carrage of 24,00% Above

Rs.34,30,096/-

material.

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 Bays 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 Hanorable 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.

Building Division-II, (W&S) KMC

#### Copy to: -

- 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 (\* ES-113, KARACHI

Tender Reference No. 02 (16) / E.E/Building Div-II/W&S/KMC/MPA

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

S.No.	Description of tem	Qly.	Rate In Figure	Rate in Word	Unit	Amount
1	Lordit work expanding primersed lead upts a single timow of Kassi Phawaith of Showel in Ordinary Soil etc complete	28670 58	544.50	Rupeet Five Hundred Forly Four & Paise Fifty Only	% Cft	15611.00
3	Dismansing and Removing of Road.	41015.00	290,40	Rupees Two Hundred Ninty & Paisa Forty Only	%-Cn	119110.00
3	Distributing of Camera Concrete Plan	16884.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% C1	269352.00
ij	Dismariting of Gement Concrete Block Visionary etc complete	5571.72	544 50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CA	3533ê 00
4	Loying to proportion and grade plant mix asphald comprete gaver finished hydroticle/ectronic control) prepared to specified formula according to job mixed furnitia approved by the Engineer Inchange to whing and finishing to proper line grade live a comprete to complete fixe includes case cost with of turner BO/101 percentation and all cost of material from source of weekly to plant and plant to see of work. 4 on wearing course.	B2092.00	2000,70	Rupees Two Thousand & paisa Seventy Only	% 51	1541214 00
-0	Commit Coccere Plan 144 /c placing composting finishing and purply complete us surreamly and washing of stone incorregate without smallering.		4319,70	Rupees Four Thousand Three Hungred Ninteen & Parsa Severny Only	% C#	15053,00
Į.	Chinest Cormete Plain 5(3) at disting compacting linishing and conno complete (42 screening and washing of stone (42 screening and washing of stone (42 screening washing to stone (42 screening washing to stone )	529.00	5001,70	Rupees Five Thousand One & Paisa Seventy Only	% C#	25409 00
4	Jaminje et 100 GFT / Signe of all material issue one appregate space book, time, suite et. Big. Bail fasteminis points & crossing thetyes (Sincers, Index Sheets M.S. Bors etc. 1250 from brings, 11 of a 2 or 100) manufacilité of two word by those et any other researce, conseil by the contractors (Linadiupo 15 Alfres etc.).	82122.28	595.00	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Сп	545985.00
1000	twentacturing and Sopplying RDC 21. Dia like day and 24. Dis outline 7.16 width and 5. trick 96 study bars two contrate might had 6 flos trops made bars wholed and two sums type motes castled in 1.1 Mill contrate with embedded 16 Kg CJ forms in pattern position for transportation or larges for an average lead of 28 Km per might for castling yard to sawn officers armonium of 25 sides per trip will be transported.	70.00	1094,55	Rupees One Thousand Eighty Four & Palsa Fifty Five Only	Each	75919.00

Continued Page # .

FASAHAT & CI

Signature & Stamp Contractor &

# NAME OF WORK. CONSTRUCTION OF ROAD AT (DEFUNCT) UC-05, PUNJAB COLONY, DMC SADDAR ZONE IN

From Page # :

S.No	Description of item	City.	Rata In Figure	Rate	Unit	Amount
	Manufacturing and Supplying RCC manhole covers casting 1.2.4 concrets rate 3" inch does at certain revivorced with 3:6" due to stem fant (3.4" C.C. etc., wolded to 1/6" thick 2.5, deep plant to curing stacking and transfortager with in ten makes.	70.00	347.55	In Word  Rupses Three Hundred Forty Seven &  Palsa Sixty Five Only	Each	24335 00
-			Total	Amount of Schedule Items		2766207.00

Continued Page # 3

abre - 663889/-34300961

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

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

NAME OF WORK; CONSTRUCTION OF ROAD AT (DEFUNCT) UC-DE, PUNJAB COLONY, DMC SADDAR ZONE IN PS-113, KARACHI

From Page # 2

No.	Description of Hers	Qty.	Rate	Rate	Unit	Amount
10	Construction of Marrice 4 dia inside conclute with 37 dia (mide) Cit hane 211 ( % of 31 s 318 for non-home with ROC 1,24	1000	In Figure	In Word		Contents
	the tost does not the cost of MIS Bara hardscale both way & Two handles of \$ chao in EC 124 and was SMS agreemed placed bare in benching if chancels MI "The content master 12 gp at make well surface complicit with ET foothy; in clubing section in as sents of sof back filling & outpout of stuff are.	C9.00	8000,00	Rupees Nine Thousand Drily	Each	621060.00
3	Fit Changer Sub-Base course as per (AASHTO) standard apositiosion for combinating till the templand density by approved hardwarfell means (version) order road pooker and streets wheel roler and iff etcomplate.	54164.00	24.00	Rupees Twenty Four Only	P Ch	1539936 33
12	P7. Appregate base course CSR 80% as per (AASNTO) standard specification to compacting to the caculard density by payrover mechanical meant (virially) must read payen and encour wheel other etc. to watering with all ead and fit etc. compacts.	54991.44	31,00	Rupees Thirty One Only	P.Ctt	1793805.00
18	PLE came good with medium during aspiration receivation grade 807/3 prime coats shall be used to all of hires 8. Sh (1.2 with stocking of the stocking with a the stocking of the stocking without the stocking without the laying of the stocking of the stoc	nana2 oo	6,50	Rupees Six & Paisa Fifty Dmy	P.sn	533203-93
36	Provious and liking precess RERB BLOCK with more 1.1.03 C.S. having entirium guite to liking strength of 3750 PSI other 28 days and mixing weight 60 kg per piece of karbinock of likin, height-aftern width at 1.34-420 (m), wight at coor 5 cm, and height-450 cm up sound serb that be laid on 7 cm 1544 CM 1.4 level and bightness shall be properly humbained on as direction by the Engineer inchange.	3200 CO	175.00	Rupees One Hundred Seventy Five Only	P.RII	580000 00

4957949.00 Continued Page # "4"

FASAHAT & CO

Signature & Stamp @footiol

Challan No.

National Bank of Pakistan TR 5 (Treasury Rule Challan of Cape) treasury (Sub Treasury) ato the KARACHL National Bank of Pakistan ASST. SUPERINTENDEN STAMPS, KARACHI signation of the Orient of the China SPECIA ADHESIVE PF Signature Total ( h words) Ropees Received payment (in words) Runges Treasurer. Accountant Date Agent

Stamp Value Rs.29,400/

# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE, IN PS-113, KARACHL.

Rs.97,90,067/-

SPECIAL

ADHESIVE

SPECIAL ADHESIVE enalty:

60 Days ompletion Time: Rs. 65.500/- (Max.10% of Sanction Cost)

This Agreement is made on this 19th day of January 012 at Karachi between the through its Executive Engineer, Building Division-II, KMC ereinafter called the "Works & Services Building Division-II", (which expression shall tean and include his successors) on the One Part and M/s Fasahat & Co having their office · Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other

Whereas the Works & Services Building Division-II has accepted the tender of the 02-01-2013 on percentage / approved / offer, etc as following for Contractor dated construction and completion of the work namely CONSTRUCTION OF ROAD AT (DEFUNCT) UC-06, PUNJAB COLONY, DMC SADDAR ZONE, IN PS-113, KARACHL at a cost of Rs.97,90,067/- (Rupees: Ninety Seven Lacs Ninety Thousand & Sixty Seven Only 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. 5188 135 Bank Guarantee No 15 244715 dekari Bomt Cruisha - e- go/bal fine 20-01-13 Branch, Karachi for an amount of every. Rupees 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 / completions 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

Executive Engineer

Building II W & S Department Karochi.

SSISTANT SUPERINTENDENT OF STA AMP OFFICE

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AND WHEREAS the following documents shall be deemed to from and be read and istrued as part of this Agreement. Notice inviting tenders. 11. Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings. ш 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) Pay Order / Bank Guarantee No. 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 WITNESSETA 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. . OF SINDH IN WITNESS WHEREOF the said parties have sety conr respective hands on 2013. KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-II, W&S, KMC) Executive Engineer Building-II W & S Depart FASAHAT & CO. CONTRACTOR Proprietor



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

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

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-06, 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.

EXECUTIVE ENGINEER
Building Division-II, (WSS) KMC

C.C to: -

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

(X) S	NAME OF THE ORGANIZATION / DEPT	T. Executive Engineer, Building, D	iv-II, W&S, KMC,
53	PROVINCIAL GOVE/LOCAL GOVE/OT	HER LOCAL GOVERNMENT	(KMC)
	TITLE OF CONTRACT	MPA PRIORITY PROGRAM	ME
3), 4).	TENDER NUMBER	No. 1002 (16) E.E. Building Div-	
5).	BRIEF DESCRIPTION OF CONTRACT	IMPROVEMENT OF C.C FLOOP PUNJAB COLONY, SADDAR DMC	RING AT (DEFUNCT) UC-DI ZONE, IN PS-113, KARACHI
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SI	NDH
7)	TENDER ESTIMATED VALUE	10,00 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	9.800 Million	v
9),	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 60 (Day:	s)
10)	TENDER OPENED ON (DATE & TIME)		
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)		
(2)		03Nos	
133.	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BE	DS 03 Nos
143.	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
(15%)	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s LN & Co	L
16)	CONTRACT AWARD PRICE	Rs.94,32,735/-	
17). (i.	RANKING OF SUCCESSFUL BIDDER I e. [" , 2" , 3" EVALUATION BID)	M/s. A.J Enterprises M/s. Saleem & Co	
18)			<b>4</b>
	a). SINGLE STAGE - ONE ENVE	ELOPE PROCEDURE	_ <b>V</b>
	b). SINGLE STAGE - TWO ENV	ELOPE PROCEDURE	X
	e). TWO STAGE BIDDING PROC	CEDURE	<u>X</u>
	d). TWO STAGE - TWO ENVEL		
	□ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMEN CTING / NEGOTIATION ETC.	IT WAS ADOPTED I.e. WITH BRIEF REASON

19). /	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT DO	(TS)	<b>SMC</b>			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED:	IN ANNU	AL PR	OCU	REME	NT I	LAN
				Yes	1	No		3
21).	ADV	ERTISEMENT:	58	1 2		_	_	_
	ij,	SPPRA Website	Yes	V	1032	8/2012	_	
		(If yes, give date and SPPRA's tender number)	No	k				
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Daily Daily	The Ne	mess" dates ws" dated it dated the feet" dated sciences	2-12-1 43-201	2. 2.
22).	Nat	URE OF CONTRACT		Loca	al 🗸	Int.		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes	V	No		
24).	WA	IETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes	1	No		Ī
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS DING?	OBTA	INEL	No No	USD	NG A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE E	BIDDERS	2		la la constant	_	
				Yes	1	No	J.	IJ.
27)	WE EV	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes		No		
201	WZD	ETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	Y CON	APLA	INT?		
28).	39,13	THE SECCESSIVE DISSUE WAS TOO		Yes	2.5	No		
				- 0000	1.000	1,000	110	
29).		IETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	
30).	WE	HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	QUÔTEI	Yes	ES W	ERE R	EAD	000
31).	WE (At	HETHER COPY OF EVALUATION REPORT GIVE	EN TO AI	.L. BID		S? No	eT-	
	13573		150	1 0000	1100	1.55%	24/	4
32).		Y COMPLAINTS RECEIVED	Y	es				_
	(If	yes, result thereof)	N	o	1			

33).		THE LESS	DESC.	(TIC)	6/100	CUM	H.S
	(If yes, give details)	Yes					
		No	✓				
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		-		-	
	(If yes, give reasons)	No	₹_				
nev.	DEVIATION EDOM ON A LIFECATION OF TERM	477					
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	1			_	
	(if yes, give details)	No	1				
371	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PR	Yes	✓ G A	No GENC	y to	T
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF		OCURIN		GENC		]
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCUR	OCURIN EMENT? ROAD.		GENC O, DE		]
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F	PROCUR	OCURIN EMENT?		GENC		]
37) 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIO (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABF	OCURING MENT TO ADVAN	IF S	GENC O, DE No	FAIL V ENT	TI STI
ACCON	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI T, IF ABF	OCURIN EMENT? ROAD. Yes	IF S	GENC O, DE	TAIL	TST
A-21.50	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIO (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABF	OCURING MENT TO ADVAN	IF S	GENC O, DE No	FAIL V ENT	T S

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/ 040 /2013

Dated: 29 - 01 -201

M/s. J.N & Co Kurachi.



### WORK ORDER

IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-05, PUNJAB COLONY, SADDAR DMC ZONE, IN SUBJECT: -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 Lacs 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; -

E.	Schedule Items I/c cartage of 27,00% Above material.	Rs.46,20,725/-
2. 3.	Approved Rate Items: Offer Rate Items:	Rs.29,33,600/-
4-	Difference of Cost of Cement (Maximum)	Rs.7,49,360/- 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.

Building Division-

Copy to: -

- 1. With compliments Honorable MPA Mr. Askari Taqvi PS-113
- 2. The Administrator, K.M.C.
- Superintending Engineer, Devolved Section, W&S, KMC
- 4. Director General (Technical Services) KMC
- 5. Project Director (MNA's / MPA's PP) KMC
- 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)

ŝ.No.	Description of tem	City.	Rate In Figure	Rate In Word	Unit	Amount
C.,	Earth work followation undrested take upto a single finder of Kase. Phawam or Shovel in One hay ser etc complete.	83132.00	544.50	Rupees Five Hundred Forly Four & Paisa Fifty Only	% CA	45265.00
	Distracting of Cement Coopers Plan. 26.	22499 00	1557.20	Rupees One Thousand Five Hundred Ninty Seven & Paiss Twenty Only	% Cn	359398.00
1	Cosmercing of Cerrent Concrete Block Mascrary on complete	6780-61	544.50	Rupees Five Hundred Forty Four A Palse Fifty Only	% Cn	36929 00
	FL 3 thick topping cement concrete 1.2.4 It sufface thickness and dividing into paces etc. complete	131600 00	1820 23	Rupees One Thousand Eight Hundred Twenty & Palsa Twenty Three Only	% Sh	2295423.00
	Garrage of 100 CFT / 3 tons of at moteral likes one especially, speed coal time. Note: etc. Big. Rad fasterings point & crossing Bodges Giropis, Pises Sheets Rads, M.S. Bots etc. or 1000 Ms binks, 10 x 5 x 3 or 1000 manuals of fuel wood by 115x of any other means owned by the completion of any other means owned by the completions.	112408.61	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cn	659731.00
#		91.00	1084 55	Rupees One Thousand Eighly Four & Pass Fifty Five Only	Esca	99994.00
	Mar distaining and Supplying RCC manfield inches cashing 1.24 concrete ratio 21 lines were at center reinforced with 3.81 die to per this (\$ 2.0 die, wascastic M8 thes) 5. Spep porty to tunned covering and ratiographical will infer miss.	95.00	347.65	Rupees Three Hundred Forty Seven & Palsa Sixty Five Only	Each	33627,00
			Total	Amount of Schedule Items	-	3638366.00

Continued Page # 2

Add ay/ abre.

98359/-

4620725/-

Signature & Stemp Contractor

Building-II W & 5 Department

Karachi

(HAFIZE

TOTALIGORY

p. -

# NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

From Page # 1

5 No.	Description of Item	Oty.	Rate in Figure	Rate In Word	Linit	Amount
В	Pt. A" thick dry stone metal compacted thickness ! 1/2" to W broken stone balast approved grade and quality using crushed dust at 15.50 of % Sit approved quality to fit upto your account gradeing to required dansity occ.		15:00	Rupees Storen Only	P.Sn	2105600.00
ē	Construction of Manhote 4 dia Inside complete with 21° dia (Inside) CI frame 21° dia of 3° k 3°6 hat con framewith RCC 1:24 pre-tast count into the cost of MIS Barsis-forced both way 8 Two handles of 5° drain in CC 1:4 k sign with 20% accretion at tending 8 channels 3° high percent parties of thannels 3° high percent parties TB on at inside wall curries complete with CI footness accounting signed road exception in all kinds of soft track thing 3 o spoke of staff etc.		9006.00	Rupees Nine Thousand Only	Each	828000.00
		- 1	Total A	mount of Approved Items	1	2933600.00

Continued Page # "3"

HAFIZUEL AN SEXALKHI Excutative language in Building II W.d. S. Doppment Karechi

Signature & Stamp Contractor

4N

CO.

WAVE OF WORKS IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

From Page # 2 Rete in Word Rate Unit Amount S Ma. Description of Num Oty. g-Pigure to 18.5 Filling earth to approved quality from actude sources in foundation transfers, 10/-Ten only. P.CR 74985.00 7493601 pinth or under ground etc. 4c dressing and Bying a full compaction Total Amount of Offer Items 749360 Continued Page # "4"

(HAFIZULAN SHAJAH)
Executive Er

Building-II Was S Desertment
Standard & Stand Contractor

an & CO.

Proprietor

NAME OF WORK: IMPROVEMENT OF CC FLOORING AT (DEFUNCT) UC-06, PUNJAB COLONY, SADDAR DMC ZONE IN PS-113, KARACHI

From Page # 3

#### QUOTED BID (SUMMARY)

the hydrox garyed as talking	In Figures	in Words
2. 7 % Above Schemblishe S/R lic Cost of Carriage	es 4620745/2	
1 PART-B (tern (lased on A/R) amounting Rs. 2,933,600/- Plus  14 Above / Below the A/R,	Rs 293360012	
3 PART-C their Backgron CR) 4 PART-O (Difference Cost of Coment)	Rs 7493601-	
IRs. 1,329 (0004)	Rs. 1,129,050.00	
GRAND TOTAL (A+B+C	(+D) Rs 94327357-	
his nive ettached a Birt Recurity sensenting to Re. 2:00,000-es per h  HIL assent from HIS L. Shoul P - Porting	The state of	
(Berk)		
(Bank)  Time Limit: 60 Calender Days  Validay: 90 + 30 Days as per SPP Rules 2010	Penalty Per Day: Bs. 45,500r-Per Day (Max. 10%)	of Sanctioned Coal)
Time Limit: 60 Calender Days	Penalty Per Day: Rs. 45,500;-Per Day (Max. 10%) ible to be cancelled. All over writing & correct and Elegibility & Minimum Qualification Crit /EB Site www.karachicity.gov.pk. and agre	tion if any must be teris for MPA's / MN. sed to abide all of the N
Time Limit: 60 Calender Days  Validity: 90 + 30 Days as per SPP Rules 2010  OTS:  * Tender must be gouted in figure & in word both otherwise is initiated & stamped by the bidder.  * World read the Standard Bidding Documents (Volume-I)  Priority Programme available in KMC / (Defunct) COGK W	Penalty Per Day: Rs. 45,500;-Per Day (Max. 10%) ible to be cancelled. All over writing & correct and Elegibility & Minimum Qualification Crit /EB Site www.karachicity.gov.pk. and agre	etion if any must be teria for MPA's / MNs end to abide all of the N
Time Limit: 60 Calender Days  Validity: 90 + 30 Days as per SPP Rules 2010  OTE:  • Tender must be gouted in figure & in word both otherwise ta initiation & stamped by the bidder.  • We / I read the Standard Bidding Documents (Volume-I)  Priority Programme available in KMC / (Defunct) COGK West also provide at these cocuments with our signatures as	Penalty Per Day: Rs. 45,500r-Per Day (Max. 10% of the first parties of the corrected All over writing & corrected and Elegibility & Minimum Qualification Critics Site www.karschicity.gov.pk and agms & when directed	etion if any must be teria for MPA's / MNs end to abide all of the N

Challan No.



National Bank of Pakistan TR 6 (Treasury Rute A Challan of Capt of KARACHI National Bank of Pakislan ASST. SUPERINTENDEN OF STAMPS, KARACHI STAMPS. KARACH Agreed grant regers! Mesignation of the Office Coney to be paid in ) DHESIVE STAM SPECIAL 2830 Stunature Total

(lowords) Rupees

Received payment (in words) (Hispens

Troasurer.

Accountant

Date

Agent

8 J

Stamp Value Rs.29,300/-

# ARACHI METROPOLITAN CORPORATIO OFFICE OF THE EXECUTIVE ENGINEER

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

ADHE

nject:

IMPROVEMENT OF C.C FLOORING AT (DEFUNCT) UC-06. PUNJAB COLONY, SADDAR DMC ZONE, IN PS-113, KARACHL

ompletion Time

60 Days

Rs.94,32,735/-

:nalty:

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

day of January This recement is made on this 19th 112 at Karachi between the through its Executive Engineer, Building Division remafter called the "Works & Services Building Division-II", (which expression shall ean and include his successors) on the One Part and M/s J.N & Co having their office at rearachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) on the Other Part.

Whereas the Works & Services Building Division-II has accepted the tender of Qcq 02-01-2013 on percentage / approved / offer, etc as following for Contractor dated 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 Lacs 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 Lacs Only ) Vide Pay Order / Bank Guarantee No.7896841 dated 24-12-2012 from H.B.L Shahrah-e-Pakistan Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security KMC through Works & Services Building Division-II.

87073		Starts:	W 70 St	D	ted a Pay O	rder No	18/1
	AND WHERE	AS the Co	ntractor h	as also deposi	No Hot	153000	63 24 B
dated		45	100	<b>建筑区</b> 公司 NO 2000 0000000000000000000000000000000	100	Unic	leuter.
S 102	3.8-01-13	_ from_ S	swite d	10 10 70	Branch,	Karachi for	an amount of
Bank_	no ana la	R	upecs F:	ve law	צוויי	可被使	等 经进入金

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 bij as per condition of contract and will be retained till completion of the project / completion warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Building Division-II over the Security and Performance Bond for due fulfillmost of the contract and does hereby hind 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 damages from the Contractor for any such breach as condition of the

N & CO.

Proprietor

Pagrative Engineer

ASSISTANT SUPERINTEND

SPECIAL ADHESIVE

SPECIAL ADHESIVE

() ( + N

SPECIAL ADHESIVE

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SPECIAL ADHESIVE

PAKISTAN

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.

 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)

Pay Order / Bank Gustrantee No.\_\_\_\_\_\_\_dated \_\_\_\_\_\_smount

2) Puy Order / Bank Guerantee No. \_\_\_\_\_\_ dated \_\_\_\_\_ amount to Re

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 WITNESS TH that the Works & Services Building Division-II and the Contractor shall respect that 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 meir respective hands on

this\_\_\_\_day of\_

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

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

WITNESSES;-

1. MIS. HAMZA ENGINEERING

605-00 W

2. M/s. HARMAN CONSTRUCTION

Z



# 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 # 921-99204564, Cell # 9300-9271696

No.E.E/Building, Div-II/W&S/KMC/ 067/2013

Dated: 31 . 01 -2013

To,

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

Karachi.

Dy. Director (Web) Computer Section. Karachi Metropolitan Corporation, <u>Karachi</u>,

# PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS

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

ZL

C.C 10:-

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

60712-437

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

(17)

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

Porton Commence of the Porton	TT. Essenting Engineer Building, Div-II, W&S, KMC,
NAME OF THE ORGANIZATION / DEF	PTT, Executive Engineer, Building, Div-II, W&S, KMC,
PROVINCIAL GOVT/LOCAL GOVT/C	MPA PRIORITY PROGRAMME
TITLE OF CONTRACT	No. 962 (17) E.E/Building, Div-II/W&S/KMC/MPA
TENDER NUMBER  BRIEF DESCRIPTION OF CONTRACT	AC DOAD AT INCELLINGT LIGHT CLIFTON
* * *** THE SCHEN	AND OF POUDU
FORUM THAT APPROVED THE SCHEM	10.00 Million
TENDER ESTIMATED VALUE	9,800 Million
. ENGINEER'S ESTIMATE (For Civil Works only)	Some
ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 282 (82 - 30 PM)
<ol> <li>TENDER OPENED ON (DATE &amp; TIM!</li> </ol>	E) 02-01-2013 at (02::30 PM)
<ol> <li>NUMBER OF TENDER DOCUMENTS (Attach list of buyers)</li> </ol>	NEW M. School Co.
muse necest/ED	03Nos
3) NUMBER OF BIDDERS PRESENT AT	T THE TIME OF OPENING OF BIDS 03 Nos
4). BID EVALUATION REPORT	(Attached)
20 11L020203232L22000	AND THE MINE WALNA CO
NAME AND ADDRESS OF THE SUC	CESSFUL BIDDER MASSAURS
16). CONTRACT AWARD PRICE	Rs.97,89,484/-
<ol> <li>RANKING OF SUCCESSFUL BIDDE (i.e. 1<sup>st</sup>, 2<sup>st</sup>, 3<sup>st</sup> EVALUATION BID)</li> </ol>	M/s. A.J Enterprises M/s.Saleem & Co
(8) METHOD OF PROCUREMENT USE	ED:- (FICK ONE)
a) SINGLE STAGE - ONE EN	
b).   SINGLE STAGE - TWO E	NVELOPE PROCEDURE X
e). 🔲 TWO STAGE BIDDING P	
d). Two stage - Two en	VELOPE BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONT	HER METHOD OF PROCUREMENT WAS ADOPTED i.e. PRACTING / NEGOTIATION ETC. WITH BRIEF REASON

9), APP	PROVING AUTHORITY FOR AWARD OF CON	IRACI LAG	1137KM	erine.	MENT	DI AN
0), W	HETHER THE PROCUREMENT WAS INCLUDE	ED IN ANNU.	Yes v	OKE,	lo	FLAG
21). AE	OVERTISEMENT:	Davido	1./	20012	11.7	
î),	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	✓ 10	328/20	114	
ii)	). News Papers (If yes, give names of newspapers and dates)	Yes	Daily "A Daily "A Daily "B	op News" i commo da	" dated \$2- dated \$2-12- ted \$2-12-2 "dated 2-1 ets	012
50V N	ATURE OF CONTRACT		Local	1	Int.	Ì
23). V	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU If yes, enclose a copy)	MENTS?	Yes	1	No	
(	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy)		Yes	<b>/</b>	No	
25).	WHETHER APPROVAL OF COMPETENT AUTI METHOD OTHER THAN OPEN COMPETITIVE	HORITY WAS BIDDING?	Yes	NED	No	SING A
26).	WAS BID SECURITY OBTAINED FROM ALL T	HE BIDDER	Yes	<b>/</b>	No	
27)	WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (i	n case or cons	Yes ultancies	1	No	1
28).	WHETHER THE SUCCESSFUL BIDDER WAS	TECHNICAL	LY COM Yes	PLAN	No	
29),	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	E=	No	<b>/</b>
30).	WHETHER NAMES OF THE BIDDERS AND T THE TIME OF OPENING OF BIDS?	HEIR QUOTI	PRIC Yes	ES WI	No.	ADO
31).	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	GIVEN TO	ALL BID Yes	DERS	? No	
32)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	- H	Yes No	,		

33)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	University of	A Control of the Cont
	(If yes, give details)		
		No	<u>~</u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
985	(If yes, give reasons)	No	✓_
(5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1
57,677	(If yes, give details)	No	<u> </u>
6)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	Yes V No
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENTY IF SO, DETAILS
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENTY IF SO, DETAILS
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	T, IF ABI	ROAD:  Yes No
38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	T, IF ABI	Yes No V

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, Karachii Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ 04/ /2013

Dated: 29 - 01 -2013

17

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: -

Schedule Items I/c cartage of 24,00% Above material.

Rs.34,18,771/-

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 DE WORK: CONSTRUCTION DE ROAD AT (DEFUNCT) UC-10, BLOCK-II, DMC SADDAR ZONE IN PS-113. KARACH

Tender Reference No. 02 (17) / E.E/Building Div-II/W&S/KMC/MPA

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

	(PART-A: ITEM BAS	Qty.	Flate	Rate in Word	Unit	Amount
No.	Description of item		In Figure	Rupees Five Hundred Forty Foor 5 Palsa Fifty Only	% Off	15841.00
	in Histor association undrescen lead upto tage throw of Kess Phaseim or Shavel	28725.00	544,00	Burners Two Hundred Ninty & Paisa	% CR	119354.00
2 Dec	menting and Removing of Roed	41100.00	290,40	Forty Only	% C#	260663.00
3 1725	marking of Cement Concrete Plain	18020.00	1597.20	Nints Seven & Pales Forty Four &	% Ch	29541.00
1.3	teranting of Comein Coloreta Block	5425 39	544,50	Paisa Fitty Cnly	0.00	V
5 12	age aty 400.5 Service and grade plant the part of proper time and grade plant the part of time and proper time and proper time and proper time are proper to provide appropriate social formula according to job mixe proper to long and the proper time approved by the Engineer inches to rolling and trushing to proper time grade to the proper time and the proper time and the proper could with belumen agency personal and could with belumen agency time social.	e 82200.00	2000.7	Rupees Two Thousand & paise Seventy Only	₩ sA	1544575.00
	m residence of the AAH of place on other property and current complete one other property and current of the cu	no ole supre	4310	Rupees Four Thousand Three 70 Hundred Ninteen & Paisa Seventy Only	% Cr	15053 00:
-	oming the world Plain 12's or place oming Control Plain 12's or place oming and coming costs of processing and coming costs of processing costs of	ing ene sean	0 5001	70 Rupees Five Thousand One & Pal Seventy Only	58 % C	д 26409 со
3	The street of the circumstance of the control of th	onel ime, is å eels 91571 inks,	1 39 59	Rupees Five Hundred Nichy Five Paiss Eighty Only	4 %	Ch 545582 <sup>OX</sup>
1 9	contractors (Lead light 15 Mins sto)  (and accounting and Supplying field of  (and coloring and Supplying field of  (and coloring and Supplying field of  (and coloring and store)  (and account investigation of  (and a	t and g w/h d two y's sine in 70 harges a from	5,00	194.55 Supecs One Thousand Eighty F Palse Fifty Five Only		continued Pag

JN &

JAME OF WORK, CONSTRUCTION OF ROAD AT (DEFUNCT) UC/10, BLOCK-II, DMC SADDAR ZONE IN PS-112 KARACHI

From Page # 1

S.No.	Gescription of Item	City.	Rate In Figure	Rate In Word	Unit	Amount
76	I, the uncounting and Supplying FICE manager covers copying 1.24 concrete ratio 21 inchitives at centure remained with 3/11 dia to steel turns (grant Sick welface to 1/8) thick of 1 century place its currily stacking and transportation with intenimies	70.00	247,65	Rupees Three Hurdred Forty Seven & Paisa Sody Five Dniy	Each	24336.00
			1	Amount of Schedule Items		2757073,00

alve. 3 418771

roprietor

HAFIZULLAH Executive Engl

Building Hander & Storie Committee Karachi



# AME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-II, DMC SADDAR ZONE IN PS-113, KARACHI

From Page # 2

SiNo.	Description of Box	Qty.	Rate In Figure	Rate In Word	Unit	Amount
-30	Construction of Mannets 6 de leside complete with 21° da (note) C.I fame 21° de (note) C.I fame 21° de (note) C.I fame 21° de (note) de la RCC 1,24 meterst cover in the tost of M.S.Bars reinterted both way 8. Two hendes of 5 deep in CC 1,24 kilu walls 53% screened anced ban vio bending 6 channets Windx coment plaster 1,3 on all inside wall sudace complete with C.I foot rest to building Auchaic road, recovered in all sings of soil back filling 4 disposal of stuff etc.	69,00	9000.00	Rupees Nine Thousand Only	Each	621000.00
17	Pit Granular Sub-Base bourse as per- (AASHTC) standard specification vic- commoding to the required density by approved mechanical means (vicratory returnate popular and smooth wheel reter- vise vic watering with all lead and IA sig- formoleds.	64293,00	,24,06	Rupees Twenty Four Only	P.Ch	1542080.00
10	Fig. Aggregate base course (SBR 80% as per (AASHTC) standard appelification lib compacting to the regulated density by approved mechanical means substatory offer road packer and smooth wheel roller left; for watering with all lead and fill etc. (complete.)	SSC74:00	21 00	Rupees Thirty One Only	P.Ch	1707294 90
Q.	If prive poin with medium buting asphalt of periodetic grade 60.70 prime coats shall be used 40 of 11 hizes in 68 (12 with administer grantly of terrocere oil using a standard quantity of terrocere oil using a standard particular to better with substance spray distributor. Pright approach of the grime coat at used medium about the same shall be ceased yimports and the same shall be ceased yimports of approved mechanical awarders thanked a approved mechanical awarders thanked that three chair after the purposession patterns with the chair after the purposession patterns that all the vect of from turbath after restrictions AALHTO and as quieded by the Engineer technique.	B2200,00	6.50	Rupees Six & Falsa Fifty Only	P.Sn	<b>534300</b> .60
12	Providing and hidney precest KLRB (ULCCK with three 1,110.3 C.B. heaving minimum date cruming strength at 3,750 PCI after 28 days and having weight 60 kg per blade of Kerb block at size, height-after width at basen20 cm wich at spin13 cm and length-130 cm up stand kerb shall be aid on 3 cm thick CM 1.4 level and disgoment after the property maintained on as direction by the Engineer monarge.	5200.00	175.00	Rupees One Hundred Seventy Five Only	PRII	580000.00
			Total	Amount of Approved Items		4965554.0

Brail W & S Department Korachi.

Signature & Stamp Concess

Challan No.

National Bank of Pakistan



Stamp Value Rs.29,400/-

# ARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

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

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piect:

CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, CLIFTON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHL

Rs.97.89.484/-

impletion Time:

60 Days

28

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

THE S SPECIAL

2914 day of This Agreement is made on this 12 at Katachi between the through its Executive Engineer, Building Division-II, reinafter eatled the "Works & Services Building Division-II", (which expression shall can and include his successors) on the One Part and M/s J.N & Co having their office at trachi 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 02-01-2013 on percentage / approved / offer, etc as following for Contractor dated construction and completion of the work namely CONSTRUCTION OF ROAD, AT (DEFUNCT) UC-10, CLIFFON BLOCK-II, DMC SADDAR ZONE, IN PS-113, KARACHE 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% p. 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.

dated	\S the Contracto	k Gua	rantee	No UVIL	112700	00271	En
Bank	Rupees	(F)	Lacs	Branch, I	Carachi fo	or an amoun	of
Rs. Soo, e oo l = S% of the contract valu		5 5	only) a	s Perform	ance Sec	urity, equal	for

IN ADDITION, the RM / SD as per tender document will be deducted from each be 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 apper condition of the contract.

JN portetor

Executive Engineer

INTANT SUPERINTENDENT AF OF

Duridling-II W & S Department

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

Notice inviting tenders.

II. Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.

 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)

Pay Order / Bank Guarantee No. \_\_\_\_\_\_dated \_\_\_\_\_\_ amount to Rs.

Pay Order / Bank Guarantee No. deted amount to R:

V. All correspondence in respect of the contract and the work along with 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 WITNESSATH 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 said their respective hands on this \_\_\_\_\_\_day of \_\_\_\_\_\_2013 CHI-PANS

OF SINDH

KARACHI METROPOLITAN CORPORATION

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

(HAFIZULLAH SHAIKH Frequires Engraser Oulding-II W & S Deputtmen

JN CO TRACTOR

WITNESSES;-

S. HASAN DE BEO

2. RAZA \$ 26



# 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/ D&B /2013

Dated: 31 - 01 -2013

To.

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

Karnebi.

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: -

Superintending Engineer, Devolved Section, W&S, KMC

2. Project Director (MPA's / MNA's PP) KMC

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM



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

O NAME OF THE C	ORGANIZATION / DEP	TT. Executive Engineer, Building, Div	-II. W&S, KMC,
	OVT /LOCAL GOVT/O	THER LOCAL GOVERNMENT (	KMC)
		MPA PRIORITY PROGRAM	ME
		No. 002 (18) E.E/Building Div-16	
	TION OF CONTRACT	CONSTRUCTION OF ROAD AT (I BLOCK-I, DMC SADDAR ZONE, IN F	DEFUNCT) UC-10, CLIFTON
6) FORUM THAT AF	PROVED THE SCHEM	E P & D GOVERNMENT OF SIN	IDH
7). TENDER ESTIM		10.00 Million	
8) ENGINEER'S ES (For Civil Works	STIMATE only)	9.800 Million	
9) ESTIMATED CO	OMPLETION PERIOD (	AS PER CONTRACT) 60 (Days)	
10). TENDER OPEN	ED ON (DATE & TIME	) 02-01-2013 at (02.:30 PM)	
(Attach list of bu	ENDER DOCUMENTS	SOLD <u>03 Nos</u>	
123 NUMBER OF B	IDS RECEIVED	03 Nos	(94V)1748Z/H*=
13). NUMBER OF B	IDDERS PRESENT AT	THE TIME OF OPENING OF BIL	OS 03 Nos
(4). BID EVALUAT	ION REPORT	(Attached)	
15). NAME AND A	DDRESS OF THE SUCC	ESSFUL BIDDER M/sJ,N & Co.	
16). CONTRACT A	WARD PRICE	Rs.85,23,341/-	
(17). RANKING OF (1 c. 1 <sup>e</sup> , 2 <sup>et</sup> , 3 <sup>et</sup> EV/	SUCCESSFUL BIDDER ALUATION BID)	IN EVALUATION REPORT M/s, J.N & Co M/s, A.J Enterprises M/s,Saleem & Co	
(8). METHOD OF I	PROCUREMENT USED	:- (TICK ONE)	<b>2</b> 0
a). 🗆 SINO	GLE STAGE – ONE ENV	VELOPE PROCEDURE	<u> </u>
b). 🗀 SINO	GLE STAGE - TWO EN	VELOPE PROCEDURE	Х
e), 🔲 TWO	O STAGE BIDDING PRO	OCEDURE	х
		LOPE BIDDING PROCEDURE	
☐ PLEASE S EMERGE	SPECIFY IF ANY OTHE NCY, DIRECT CONTRA	R METHOD OF PROCUREMENT ACTING / NEGOTIATION ETC. V	T WAS ADOPTED i.e. WITH BRIEF REASONS

- West	ROVING AUTHORITY FOR AWARD OF CONTROL  IETHER THE PROCUREMENT WAS INCLUDED	IN AMELON	(TS) KMC AL PROCUREMENT P	-
	Mark Kulenno Pitterin Tottorer Proposition (1987) 2000 (19		Yes V No	1
). AD	VERTISEMENT:	Yes	✓ 10328/2012	
1).	SPPRA Website (If yes, give date and SPPRA's tender number)	No		
ñ).	NAT WASSE	Yes	Daily "Express" dated 12-12 Daily "The News" dated 12-12-12 Daily "Amman" dated 12-12-20 Daily "The Nation" dated 2-12-20 rad Other Newspapers	lij Životos
	er actual constant to seek		Local 🗸 Int.	
2). NA	TURE OF CONTRACT		TO ME OF	_
W	HETHER QUALIFICATION CRITERIA  VAS INCLUDED IN BIDDING / TENDER DOCUM  f yes, enclose a copy)	ENTS?	Yes V No	
E COST	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM If yes, enclose a oopy)	IENTS?	Yes V No	1
25). V	WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE BI		1 - 4	NG/
26). 1	WAS BID SECURITY OBTAINED FROM ALL TH	E BIDDER	S? Yes ✓ No	
27)	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in o		Yes ✓ No sultancies)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TO	CHNICAL	LY COMPLAINT?  Yes ✓ No	_
	\$7.600 RESOURCE \$100.000 At		Yes No	1
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		505636.6962.61562.6374.12744	
29}. 30).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EIR QUOT	Yes ✓ No	AD
30).	(If yes, enclose a copy)		<del>***</del> = #* = #*	AD

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	to the trace	Lilian			
	(If yes, give details)	Yes	Ĭ			
		No	1	e e		
34).	STATE OF THE STATE	Yes	ľ			
	(If yes, give reasons)	No	<u> </u>			
35)	100 D1	Yes				-
	(If yes, give details)	No	<u>~</u>			
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE	AT THE S	FLECT	ED F	TRM IS	NOT
3250	BLACK LISTED?		Yes	✓	No	3-14-1
17):	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURE	MENT OAD.	C. L. Parker	O, DE	the second second second
17).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P	PROCURE	MENT	C. L. Parker	150	the second second second
500	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	PROCURI T, IF ABR	MENT OAD. Yes	? IF S	No	TAILS T
50	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI T, IF ABR	MENT OAD. Yes	? IF S	No	TAILS T
37): 38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABR	MENT OAD. Yes	7 IF S	No PAYM	TAILS T

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, Karachii Phone # 021-99204664, Ceil # 0300-9271696 (13)

No.E.E/Building Div-II/W&S/KMC/ 042 /2013

Dated: 29 - 01 -2015

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

Rs.34,20,678/-

material.

Approved Rate Items:

Rs.49.61.986/-

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
- Project Director (MNA's / MPA's PP) KMC
- Office File.

## KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER



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

HONOURABLE MPA MR. ASKARI TAQVI (PS-113)

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-L DMC SADDAR ZONE IN PS-113, KARACHI

Tender Reference No. 02 (18) / E.E/Building Div-II/W&S/KMC/MPA

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

No	Description of Item	Oty	Rate In Figure	Rate in Word	Unit	Amount
	Eart, work exception understad lead upto a single through of Kaser Phawert or Shovel	28765 60	544 50	Rupees Five Hundred Forty Four A Palsa Fifty Only	% Cft	15663.00
2	in Ordinary Roll atd complete Dischargers and Removing of Rosa	41193.00	260.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cfl	119529 00
9	Metating et complete Converte Plain	16320.00.	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Palsa Twenty Only	% CA	250663,00
4		5408,10	644,50	Rupees Five Hundred Forty Four & Palsa Fifty Only	% Cff	29436.00
- 8	Majoriary of companies  Lityris to probe the and grade plant majoriths. Comprete power finished mydratple-grade popular) prepared to specified formula approved by the Engineer Incharge up rolling and interinguist proper line grade level & camber etc. Complete Rate includes that coat of material from source of specify to plant and plant to sale of work. A start wegating groups.		2008.70	Rupees Two Thousand & paisa Seventy Only	% St.	1545978.00
ğ	Tomers, Controlle Plain 144 in placing immediating fronting and during complete or competing and washing of stone appropriate without thatering	940 40	4319.70	Rupees Four Thousand Three Hundred Ninkern & Parse Severty Only	% CH	15053.00
Ť	Demont Concrete Plain 12.6 Vs placing compacting tensions and curring comolete the accepting and washing of store	520.00	5001,70	Rupeas Five Thousand One & Palsa Seventy Only	% Ch	26409.00
Ē	Ellumings of 100 CFT is tone of all material sum one aggregate, spew, post, inches of consisting Broges Griders Physics Sheet Raiss MS. Bers etc. or 1000 Nos prints to 9 % 3 for 1000 manuas of feel wood between or any other means decided by the sentiactors (Lead upto 15 Miles etc.).  Manufacturing and autopying RGC 211 Discussion and 25 Discussed 7 M width on the shoet of the conference ong will be 8 hips process timbed bers which or any other posts of the conference on the same table posts on transportation change for an average lead of 20 Km, per crip for casting year to two offices, ammorphism 25 stats per trip will be transported.		595.80	Rupoes Five Hundred Nivry Five & Paisa Eighty Only	% Git	546061.00
			1084,95	Rupees One Thousand Eighly Four & Paiss Fifty Five Only	Each	74834 0

1 2

Signature & Sylpha Centractor

proprietor

## NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-I, DMC SADDAR ZONE IN PS-113,

From Page # 1

S.No.	Description of Itom	Oty	Rate in Figure	Rate in Word	Unit	Amount
	transfacturing and Supplying HCC manhold covers casting 1/2.4 concrete ratio 2° noh- cledg at center servicitized with 3/8° dia to serol rans gt 1° C/C are welded to 1/8° thick 3.5 deep plate to during stacking and yerrapportation with inventments.	69.00	347.65	Rupces Three Hundred Forty Seven & Paisa Sixty Five Only	Each	23958 00
_		_	Tota	Amount of Schedule Items	5	2758612.00

Continued Page # 3

above \_\_\_\_\_ 3420678/=

Karochi

## NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-10, BLOCK-I, DMC SADDAR ZONE IN PS-113,

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

E.No.	£	Qty.	Rate In Figure	Rule	Unit	
14.6	Construction of Machonic et al. made complete with 21' dis this child in the 21' dis the control of 21' vide first from terms with RCC 12' vide first from the control of M.S. Bare to Cope of the control of M.S. Bare to Cope of the control of 24' sturneds of Side of the control of 24' sturneds Side of schools W. Child of the control of	88,00	9000 00	Rupees Nine Thousand Only	Each	Amount 612009.cc
	Pit Granular Sub-Base course as per (AASHTO) standard specification by compacting to the required density by approved mechanics making (vibrately) refer road sector and smooth wheel roller etc: the watering with all lead and lift etc complete.	54380.00	24.00	Rupecs Twenty Four Only	P.Ch	1545120.00
			21,06	Rupees Thirty One Only	P.Ch	1709785.00
or travele.  14 PTS prime poor with medium curing aspirall of principal prime 50,70 prime poets shall be pred () of 11 hors in an 11.2 with another to the 11 hors in an 11.2 with another pressure apray distributer / based with automatic temperature continue. Prior to positionally described and the four all used reasonal shall be removed from the base towns and the same of the changed with the same shall be sam		82320.00	6.50	Rupees Str & Paisa Fiffy Dvry	PSH	535080,00
Sucanani.	Riving and living precest KER8 BLOCK on total 1rt 5.0 C.C. having minimum cube ushing swerpin of 1750 PSI and 20 days is hearing weight 50 kg per piace of soch occurs of 526. Programation with at 4267-20 cm, width at 1552-15 cm, and night 36 cm up stand kert shall be laid on 51 trick CM 1/4 level and alignment shall be properly maintained or as direction by a Engineer incharge.	3200.cc	175.00	Rupees One Hungred Seventy Five Drily	P.Rt.	560000.00
			Total A	Vnount of Approved Items		4961986.00

4861986.00 Continued Page # "4"

B. Siponiure & State Contactor in

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National Bank of Pakistan

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	3.14				15 800 800	
Name Su	NDENT	AL STAMPS	25 Eco	7,50	000	A Deconocional of the Company of the
8	ASST. SUPERINTENDENT OF STAMPS. KARACHI		259	Pans	027	Chic Received grant receipt Medisignation of the
5.7	SST. SUP OF STAM	SPEC ADHESIVE	CASHI	South South	27000	A Charles
Signature In words) Rupens	AS	Total	25600	1	State used	ok of the

28

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, KARACHL

Cost:

Rs.85,23,341/-

Completion Time:

60 Days

Penalty:

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

day of January 2015 This Agreement is made on this 29th 2012 at Karachi between the through its Executive Engineer. Building Division-If 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 affice & 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 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.65500/ (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					44 60
dated 18-01-13 from	Rupees Farm				
Rs. 4.30,000 =	1987	(view	as Performan	ice Secur	ity, equal to
5% of the contract value, in	place / addition o	f above re	ferred Pay On	der of Div	Security 10

due performance of the contract. IN ADDITION, the RM / SD as per tender document will be deducted from exception as per condition of contract and will be retained till completion of the project / completion 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 fulfilling 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 with prejudice to the right of KMC / Works & Services Building Division-II to recover the damages from the Contractor for any such breach as per gondition of the contract.

Proprietor

Executive Engineer

Building-II W & S Department

CHINTENDENT OF STAN ASSISTANTS FFICE, CITY

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ADM

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

Notice inviting tenders.

Tender documents marked 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and 11.

The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.

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)

Pay Order / Bank Guarantee No.

Pay Order / Bank Guarantee No.

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 workaccording 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 WITCHESETH 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.

et their respective hands on IN WITNESS WHEREOF the said parties 2012-HI-PAY day of

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

85 CC

Building-II W & S Departme

COMMERACTOR

KHAN Mosdollhe 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.78, Block 4-B, Opposite MPA Hostel, Karachi Phone # 021-99204664, Cell # 0300-9271696

No.E.E/Building.Div-II/W&S/KMC/ & 69 /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.

Building Division-II, (W&S) KMC

CC to.

1. Superintending Engineer, Devolved Section, W&S, KMC

2. Project Director (MPA's / MNA's PP) KMC

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. Executive Engineer, Building, Div-H, W&S, KMC,
2),	PROVINCIAL GOVT/LOCAL GOVT/01	HER 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
5)	BRIEF DESCRIPTION OF CONTRACT	CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11 KEHKASHAN, DMC SADDAR ZONE, IN PS-113, KARACHI,
6) 1	ORUM 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	S PER CONTRACT) _90_(Days)_
(0),	TENDER OPENED ON (DATE & TIME)	02-01-2013 at (02.:30 PM)
Э	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers) —	OLD 03 Nos
(2),	NUMBER OF BIDS RECEIVED 0	J Nos
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
1591	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Project System Concern
(6).	CONTRACT AWARD PRICE	Rs.1,95,87,047/-
(i.e	RANKING OF SUCCESSFUL BIDDER IN 18, 200, 3rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (**)	M/s. Project System Concern M/s. Usama Associates M/s.Saleem & Co
	a).   SINGLE STAGE - ONE ENVEL	OPE PROCEDURE
	b). 📋 SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCE	DURE X
	d).   TWO STAGE - TWO ENVELOR	PE BIDDING PROCEDURE X
		ETHOD OF PROCUREMENT WAS ADOPTED i.e.

(19)

OV API	PROVING AUTHORITY FOR AWARD OF CONT	RACT DG	(TS) K!	MC
9), W	HETHER THE PROCUREMENT WAS INCLUDE	D IN ANNU	AL PRO Yes	✓ No
1). AL	OVERTISEMENT:	Yes	1	0328/2012
1).	SPPRA Website (If yes, give date and SPPRA's tender number)	No		
Sil	News Papers (If yes, give names of newspapers and dates)	Yes	Duly Daily Daily	oly "Express" dated 12-12-2012, "The News" dated 12-12-13, "Amman" dated 12-12-2012, "The Nation" dated 2-12-2012 ther Newspopers
71 N	ATURE OF CONTRACT		Loca	i 🗸 Int.
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy)	MENTS?	Yes	✓ No
5=123 (4)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a capy)		Yes	d= =10 = 7
25).	WHETHER APPROVAL OF COMPETENT AUTI- METHOD OTHER THAN OPEN COMPETITIVE	IORITY WA BIDDING?	S OBT/	No V
26).	WAS BID SECURITY OBTAINED FROM ALL T	HE BIDDER	S? Ye:	s V No
27)	WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (i	a seed on the seed	Yesultancia	bs)
28)	WHETHER THE SUCCESSFUL BIDDER WAS	TECHNICAL	LY CO	MPLAINT?
29)	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		1.55	es No
30).	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	HEIR QUOT	ED PR	es V No
31)	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	GIVEN TO	ALL B	IDDERS? 'cs ✓ No
201	). ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes No	/

(If yes, give details)  No  WAS THE EXTENSION MADE IN RESPONSE TIME?  (If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TENI	DER NOTICE / DOCUMENT
1). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  S) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ANCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC)?  Yes No Y  Signature & Official Stainp PARTICILAL SHARKH Authorized Officer  Signature & Official Stainp PARTICILAL SHARKH Authorized Officer  Signature & Official Stainp PARTICILAL SHARKH Authorized Officer	ANY DEVIATION FROM SI DETITION (If time give details)	Yes	
(If yes, give reasons)    DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)   No	(It yes, g. 14	No	<u>\</u>
(If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT RELACK LISTED?  Yes V No  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)?  Yes No	THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BI.ACK LISTED?  Yes V No  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)?  Yes No  Yes	(If yes, give reasons)	No	<u>✓</u>
(If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BI.ACK LISTED?  Yes V No  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)?  Yes No  Yes	, and a tronic priceria	Ves	
B). ACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC)?  Yes No Y  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of ACCURATION ADVANCE PAYMENT Authorized Officer	(If yes, give details)	_	<u>~</u>
BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC)?  Yes No Y  Signature & Official Stamp of APPENING AUTHORIZED AT SHARM!  Authorized Officer  Authorized Officer	tor inc.	FE-1/25	and posters provide NOT
B). ACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC)?  Yes No Y  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of AFFIZITIA THE SHARM) Authorized Officer	WAS IT ASSURED BY THE PROCURING AGENCY TH	LAT THE	SELECTED FIRM 15 .NOT
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)?  Yes No Y  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of APPIZE A SHALKH) Authorized Officer	B) ACK LISTED?		Yes V No
Signature & Official Stamp of ACTIVITY Atthorized Officer	(If yes, enclose a copy)		
Signature & Official Stamp of ACTIVITY Atthorized Officer	TO THE SAFE TARDS PROVIDED ON MOB	IL1ZATIC	ON ADVANCE PAYMENT IN
Signature & Official Stamp of AFFECT AFFECT AND Authorized Officer	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No N/A
Signature & Official Stamp of AFIZUL AFISHAIKH) Authorized Officer	39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓
Authorized Officer	$II_{\iota} \bigvee$		
Authorized Officer	Secretary & Official Stamp of		
140 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Signature & Officer		
	Adminitzed Officer	_	
	Brown and a stabilities		

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

## 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 (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) US-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 at contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or an 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 (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, tamaking 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:

Executive Engineer (Building Division-II)

AH SHAIKH)

**Insurfregut** Signature:

(Seal) this



## 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/ 093 /2013

Dated; 29 - 01 -201

M/s. Project System Concern Karachi.

#### WORK ORDER

SUBJECT: -

CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE, IN PS-113,

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 -

Schedule Items i/c curtage of 25,00% Above Rs.72,04,258/material, 2iApproved Rate Items: Rs.84,27,670/-Offer Rate Items:

Difference of Cost of Cement - Bitumen (Maximum) Rs.2,77,200/-3. 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

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
- Director General (Technical Services) KMC
- 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, DWC SADDAR ZONE IN PS 113. KARACHI

Tender Reference No. 02 (18) / E.E.Building Div-IVW&S/KMC/MPA.

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

5 No	Description of Item	Oty.	Rate in Floure	Rate in Word	Unit	Amount
3.	in Orginary Solt etc complete Paisa		Ricees Five Hundred Forty Four 8 Paisa Fifty Only	% Ch	28581.00	
•	Cismarding and Removing of Road Metalling etc complete	76500,00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Ch	222160.00
3	Diamanding of Cament Concrete Plain 124	16300 00	1597 20	Rupoes One Thousand Five Hundred Ninty Seven & Paisa Twenty Cirty	% 05	255563.00
4	Cismanting of Cement Concrete Block Mastersry etc.complete	5373.94	544.50	Rupees Five Hundred Forly Foor & Paisa Fifty Only	15 Ct	29261 00
5	Masonary etc complete 5 Caying to proper tine and grade plant mixtographalt concrete paver finished (hydratic/etactronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge Richards		Laying to proper line and grade plant mix saphalt concrete paver finished (hydratic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge for rolling and finishing to proper line grade 150000.0 level & complete Rare includes fack cost with bitumes 85/100 pareutration and of cost of inaterial from source of	Rupees Two Thousand Seven Hundred Twersy Seven & Paisa Filteen Only	N: 50	4172840.00
4	Cement Concrete Plain 14.6 vic placing compacting finishing and curing compacts life screening and washing of stone aggregated without shurtering	435.00	4319.70	Rupees Four Thousand Three Handled Ninteen & Paisa Seventy Only	% CR	18917.00
*	Cement Concists Fair 1.3.6 in placing compacting finishing and outing compete (inc. screening and washing of stone) aggregates without anuching.	690,00	500170	Rupees Five Thousand One & Pares. Seventy Only	Hs Crt	\$3011 (0
¥.	Cartage of 100 CF1 ( 5 tons of all material ikes one aggregate spew) cool time surkill etc. 8 G. Rad fasterings points 5 pressing Bridges Gircers. Pipes, Sheets 150883.94 Sec. 80 Rupees Five Hundred NYRy Five & Paisa Fighly Chilp 11 x 5 x 3 or 1000 manuals of fuel wood by Flucks or any other means owned by their		% CR	897775 KG		
a	contractors (Lead upto 15 Mires etc).		1084 55	Rupees One Thousand Ergrity Four S Raisa Fifty Five Orky	Eacn	75818 Co

Continued Page # ..



3000

### NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE IN PS-

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3:6" die to steel lans @ 4" C.C etc, welced to 1/8" trick 2.5 deep plate vic curring stacking and transportation with initial miles.	70.00	347-65	Aupees Tivee Hundred Forty School & Paise Shity Five Only	Each	24336.00
			5763059.00			

Continued Page # 3

Add . 25% 14407651-alen 7204258/-

14407651-



THAD

Busing 4 W & S Department Karachi. ..

## NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE IN PS-

(PART-B: ITEM BASED ON APPROVED BATE)

From Page # 2

S.No	Description of Item	Cry.	Rate	N APPROVED RATE)	1	
44	Construction of Mannale 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 life the cost of MIS Sant reinforces both way & Two flatelies of 3 diago in EC 1/2/4 stu walls 60% spreamed graded bogh Pc benching 8 channels will be company by the company payer 1/3 or although with authors complete with E i foot rest life outling Asphalt road, exception in all kinds of soil back filing & disposal of stufflets.	56.CC	ecco as	In Word  Rupees Nee Thousand Drily	Eagn	594900.00
	Pt. Granuar Sub-Base course as per (AASHTO) standard specification (Id. Competing to the required density by approved mechanical means (vibratory toler tolar packer and smooth wheel rotor etc) are watering with all lead and lift assignments.	10	24.00	Rupees Favority Four Crip	POI	2981988.0
	P/L Aggregate base course COR 20% as per (AASHTO) standard specification in compacting to the required density by approving mechanical means (whratory roller rous) packer and smooth wheel roller etc. We watering with all lead and lift etc. complete.	102510;00	31.00	Rupees Trirty One Grily	Pich	217/a19.0
0 X 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PIS prime coat with medium cuting asphalt of penetration grade 6370 prime coats shall be used @ of 11 hirse 16.50 (1.2 with idectable quantity of kerosene oil using undornly pressure spray distributor / boiler with automatic temperature controller Prior o application of the prime coat at used hateria shall be removed from the base burse and the same shall be deemed y nears, of approved mechanical sweepors towers, hard proons and disposal the aim with three chain after the opposition, traffic shall be kept of from prescript, the laying of bituminous course detend and methodology shall tray comply to lessly and specification AASHTO and as record by the Engineer Incharge.	153000.go	f.50:	Pubens Six & Palsa Fifty Cirty	PSt	994500 00
2 0 0 0 0 0 E	roviding and futing precest KERR BLOCK of ratio 1:153 C.C having minimum cube ustring strength of 3750 PSI after 28 days and having weight 60 kg por after 6 kert ock of size heightnessen, width at see-20 on width at top-16 cm, and ingth-30 cm,up stand werb shart be taid on om thick CM 1.4 level and dilignment shall a properly maintained or as direction by a Engineer Incharge.	4000 90	175 00	Rupoes One Hundred Seventy Frys. Only	PRN	700000 00
		-	Total A	mount of Approved items		8427670.00

0

Continued Page # "4"

Stimulars & Stamp Contractor
Building H. W. & S. Department
Kenacht.

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-11, KEHKASHAN, DMC SADDAR ZONE IN PS. trige -

(PART-C: ITEM BASED ON DESERVE

From Page # 5

S.No.	Description of item	Ofy.	Sale In Flighte	N OFFER RATE)		
	Providing and Applying pavement marking thermoplastic paint with error on glass beeds shall confirm with AASHTO designation M-247 the surface should be clean from dust before applying by using	Lann	\	Seventeen only	PSA	27720c
	mechanical mean blower to all necessary arrangement for diversion	igg(	/	Il Amount of Offer Items	L.	277206
		<u> </u>	5	4	Centinu	ed Page # "5"

1.00

(HAFIZULA):
Sometime of the Contractor
Building II W & S Department
Karacha

Challan No.

National Bank of Pakistan

T R 6 (Treasury Rule A) Challen of Capp pa HOMBOL National Trank of Pakistan 58,8ço ASST. SUPERINTENDEN OF STAMPS, KARACHI Agnation of the Office by to be paid in ) ADHESIVE STAM SPECIAL Signature 84 Total (In vords) Rupans Her gived payment for words) Rupees Treasurer. Accountment Date Agont

AND WHEREAS the following documents shall be deemed to from and be read any construed as part of this Agreement. Notice inviting tenders. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor. 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 requestion MP OFFICE bidders) Pay Order / Bank Guarantee No Pay Order / Bank Guarantee No. 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 can and fulfill the contract and abide by all terms and conditions and specifications thereof. well truly carry out their respective hands on IN WITNESS WHEREOF the said parties have KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINE (BUILDING DIVISION-II, W&S, KMC