

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. CDGK/W&S/CM/78(B)/10-11 (RE-INVTE)

## **BILL OF QUANTITIES**

REHABILITATION / IMPROVEMENT OF ROAD 14000 (BOTH TRACK) FROM ROAD 9000 TO ROAD 13000 AT KORANGI TOWN (ROAD 9000 TO ROAD 351).

### NOTE:

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)), please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box.

Estimate Cost: - Rs. 52.050 Million  
Bid Security: - Rs. 1.040 Million  
Tender Cost: - Rs. 3,000/-

Tender issued to

Mrs. Meh. Samina Begum

Agency order No. 330.332

Dated 12/11/2011 of Rs. 3,000/-

Branch

Head Office

# KARACHI METROPOLITAN CORPORATION

## ENGINEER DEPARTMENT

**Subject: REHABILITATION / IMPROVEMENT OF ROAD 14000 (BOTH TRACK) FROM ROAD 9000 TO ROAD 13000 AT KORANGI TOWN (ROAD 9000 TO ROAD 351).**

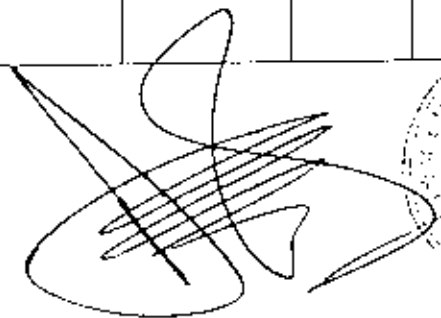
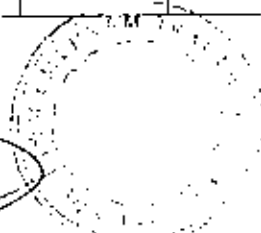
**Estimated Cost:- Rs.52.050 Million**

**Security:- Rs.1.040 Million**

**Order Cost:- Rs.3000/-**

### PART - A (Items Based on S/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Dismantling of bitumen carpet of any description from existing road surface i/c its removal and disposal within 3 chain	62013.60	% Sft	290.50	Rupees Two Hundred Ninely and Fifty Paise.	180150.00
Earth work excavation undressed lead upto a single throw of Kass. Pharwah or Shovel in ordinary soil	223155.00	%0 Cft	544.50	Rupees Five Hundred Forty Four and Fifty Paise.	121508.00
Carriage of 100 Cft/5 Tons of all material like stone aggregates, spawl, coal, lime, surkhi etc, by trucks or any other means owned by contractors lead upto 2 miles	285168.60	% Cft	246.65	Rupees Two Hundred Forty Six and Sixty Five Paise.	703368.00
Preparation of sub grade on existing embankment and compaction up to AASHTO specification complete as per direction of the Engineer Incharge.	234900.00	% Cft	236.73	Rupees Two Hundred Thirty Six and Seventy Three Paise.	556079.00
Providing and laying 1:3:6 cement concrete in foundation plinth etc complete	18496.37	% Cft	5001.70	Rupees Five Thousand One and Seventy Paise	925233.00
Providing and laying 1:2:4 cement concrete in foundation plinth etc complete	3600.00	% Cft	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	213880.00
P/L floor of 2-inch thick CC1:2:4 USG bajri ¾ inch and down gauge in ground floor laid in penals i/c form works consolidation finishing and curing etc complete.	39150.00	%Sh	1396.57	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paise.	546796.00


DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
laying to proper line and gradient plant mixed asphalt concrete paver finished (Hydraulic / Electronic controlled) prepared to specified formula according to job mix formula approved by Engineer in charge, including rolling and finished to proper line grade level and camber etc, complete. Rate i/c tack coat with bitumen 80/100 penetration and all cost of material from sources of supply to the plant to site of work. (a) 5-Cm	234900.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise.	6406075.00
Excavation for pipe line in trenches, and pits in soft soil i/c trimming and dressing sides to true alignment and shape as directed by Engineer In charge lift up to 5 ft and lead up to one chain.	115620.00	%0Cft	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise.	302184.00
Painting with enamel paint on plaster surface. (3 Coats)	29362.50	%Sft	860 10	Rupees Eight Hundred Sixty and Ten Paise	252547.00
<b>SUB - TOTAL (Part A)</b>				Rupees One Crore Two Lac Seven Thousand Eight Hundred and Twenty.	<b>10207820.00</b>



  
 Signature of the Bidder with Stamp



**PART - B (Items Based on A/R)**

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Providing and fixing of cement concrete industrial made road kerb block complete as per direction of the Engineer Incharge.	23480.00	Each	170.00	Rupees One Hundred and Seventy	3991600.0
Supplying and filling granular in sub base course wearing watering, consolidation, compaction, as directed by the Engineering in charge or AASHTO specification.	194967.00	% Cft	2400.00	Rupees Two Thousand and Four Hundred	4679208.0
Providing and laying aggregate base course CBR 80 % (As per AASHTO standard specification) i/c compaction complete.	157383.00	% Cft	3100.00	Rupees Three Thousand and One Hundred	4878873.0
P/S prime coat with medium curing cut back asphalt of penetration grade 60/70 prime coat shall be use at the rate of 11 liter % sft at 70-C tempreture. Material and methodology shall fully comply the specification.	234900.00	P/Sft	6.00	Rupees Six	1409400.0
<b>SUB - TOTAL (Part B)</b>				Rupees One Crore Forty Nine Lac Fifty Nine Thousand and Eighty One.	<b>14959081.0</b>



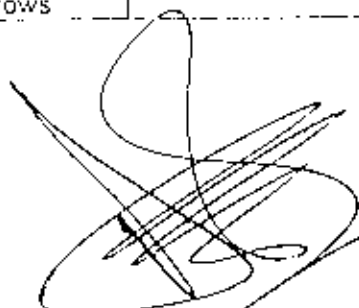


Signature of the Bidder with Stamp



M/S  
12.03.12

PART - C (Non-Schedule Items / O/R)

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	In word	
P/F RCC pipe in trenches in alignment and grade i/c fixing with rubber rings and testing as per specification.					
a). 12" Dia	7349.00	RR	250	Two hundred Fifty	587250
b). 18" Dia	2366.00	RR	450	Four Fifty	1064700
P/E asphalted concrete binder course as per approved job mix formula using crush aggregate from hub sources. The procedure of laying binder course material and methodology shall fully comply as per direction of the Engineer incharge.	49329.00	%Cft	2400	Two Thousand Four hundred	12332250 1183896/
Providing and laying dry stone in under bed, compacting, curing etc complete	39150.00	%Sq	1000	One Thousand	391500
Supplying and filling earth for road embankment / burms from outside sources, watering, consolidation, compaction, as per ASHTO specification and as per direction of the Engineering In charge.	70470.00	% Cft	900	Nine hundred.	634230
S/F cat eyes road stud 4 inch x 4 inch 3 M manufactures or equivalent standards affective with balls i/c breaking road surface and fixing with filler etc complete, as per design and drawings.	2610.00	Each	250	Two hundred Fifty	652500
P/A pavement making 2 mm. thick thermo plastic paint with drop on glass beds shall conform with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical means blower or necessary arrangement for division to traffic etc i/c arrows	6201.00	P/Sft	55	Fifty Five	361050

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Construction of CC chamber 4x4x4-ft inside dimension 6-inch thick 1:2:4 CC bed 6-inch walls and R.C.C slab with provision of 18-inchx18-inch hole with RCC cover etc, complete	86.00	Each	10000	Ten Thousand	860000
Construction of CC road catch pit 2 1/2 -ft x 1 1/2 -ft inside dimension 6-inch thick 1:2:4 CC bed 6-inch walls and R.C.C greeting fixed in C.I frame etc, complete	86.00	Each	7000	Seven Thousand	602000
SUB - TOTAL (Part C)					1746548

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Signature of the Bidder with Stamp



8/5  
Handwritten signature

# KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

**Subject:** REHABILITATION / IMPROVEMENT OF ROAD 14000 (BOTH TRACK) FROM ROAD 9000 TO ROAD 13000 AT KORANGI TOWN (ROAD 9000 TO ROAD 351).

Estimated Cost:- Rs.52.050 Million  
 Bid Security:- Rs.1.040 Million  
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.1,02,07,820/- <u>4</u> % Above/ Below the S/R i/e cost of Carriage of Material.	Rs. <u>9799507</u>
2.	PART - B (Items Based on A/R) amounting to Rs.1,49,59,081/- <u>13</u> % Above/ Below the A/R	Rs. <u>13014400</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>17465485</u>
4.	PART - D (On Schedule Items) Difference Cost of Cement @ Rs.155/- per Bag Difference Cost of Bitumen @ Rs.329.23/- per Ton	Rs.4,51,438/- Rs.33,89,358/-
<b>GRAND TOTAL (A+B+C+D)</b>		<b>Rs. <u>44120188/-</u></b>

The total amount is Rs. 441,20,188/- (Rupees Four Crore Forty one  
 (in Figure) (in Words)

Twenty Thousand One hundred Eighty Eight the complete job for all schedule of rate offer rates.

I / We have attached a pay order bearing No. 3930909 3,29,718

dated 01/4/2012 issued from UBL (Name of Bank)

Bank amounting to Rs. 10,50,000/- as per NIT.  
 Time Limit: 120 Days Penalty per day: Rs. 3,000/-

- Note:**
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
  - All over writing & correction if any must be initialed & stamped by the bidder.

Signature of the Contractor with Stamp  
 Address: 370 Landhe  
Karachi

Checked By: [Signature]  
8/5/2012

4/6

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oment by

1. Tender received in Sealed/Unsealed/  
Tape sealed/Gum seal cover.
2. P.O. No: (1) 3930.909 dated 4/11/2012.  
For Rs. 10,50,000/- of Earnest Money  
is/are attached/attached.

3. ~~No correction~~ Correction in cutting rates. *NOTE: PART A & B. Below written in pencil.*

4. Rates written/not written in words.

5. Rates quoted @ ~~...~~ 24.00% below G/L.  
L.A.T. B. 13.00% Below to A/R.

PART C O/R Amount Rs = 17465485/-  
Total Amount quoted for Rs = 44120188/-

*[Signature]*  
Dy Director (Finance)  
Member (Secretary)  
T.O.C  
Engineering Dep.  
KMC

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

*[Signature]*  
Chief Engineer  
Chairman  
T.O.C  
Engineering Dep.  
KMC

Eligible  
Minimum



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (District ADP 2011-12)
- 3). TITLE OF CONTRACT Construction of Road & P/L Sewerage Line at Salahuddin Ayoubi Road from Marium Masjid To Choudharty Rehmat Elahi Road Manzoor Colony UC-02, Jamshed Town, Karachi.
- 4). TENDER NUMBER KMC/CM/ED/85/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The area falls in Manzoor Colony is thickly populated, internal roads and streets are deteriorated and need to be construction. After implementation of this scheme the commuter and general public will be facilitated.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 21-12-2011
- 7). TENDER ESTIMATED VALUE Rs. 16.820 Million
- 8). ENGINEER'S ESTIMATE Rs. 16.820 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 24 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Ten (10 Nos.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Ten (10 Nos.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pak AM Contractors  
70/4 Jinnahabad No.1, Siddiq  
Wahab Road, Saddar, Karachi
- 16). DATE OF CONTRACT SIGNING 20-06-2012  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,00,99,152/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s Pak AM Contractors  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)



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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

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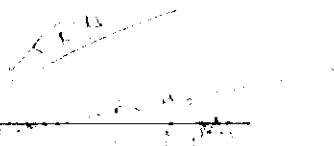
40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	✓	No	
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41). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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



**FOR OFFICE USE ONLY**

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

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



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

No. SE/CM/Engg. Deptt/KMC/ 262 /2012

Dated: 20-6-12

To,  
M/s Pak AM Contractors,  
70/4 Jinnahabad No.1,  
Siddiq Wahab Road, Saddar,  
Karachi.

**WORK ORDER**

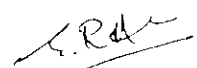
Subject:- **CONSTRUCTION OF ROAD & P/L SEWERAGE LINE T SALAHUDDIN AYOUBI ROAD FROM MARIUM MASJID TO CHOUDHARY REHMAT ELAHI ROAD MANZOOR COLONY UC-02, JAMSHED TOWN, KARACHI.**

(District ADP 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work amounting to **Rs.1,00,99,152/-** (Rupees One Crore Ninety Nine Thousand One Hundred & Fifty Two only) at **43.20% below the S/R** amounting to **Rs. 2766585/-** for part-A, at **43.50% below the A/R** amounting to **Rs.4269263/-** for Part-B, Offer Rates amounting to **Rs.471690/-** for Part-C and Difference cost of material amounting to **Rs. 2591613/-** for Part D. The total amount for Part A, B, C & D comes to **Rs.1,00,99,152/-** (Rupees One Crore Ninety Nine Thousand One Hundred & Fifty Two only). You may therefore contact The Chief Engineer (South), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Pak AM Contractors and KMC**. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

  
Superintending Engineer (CM),  
Karachi Metropolitan Corporation

C.C. TO:-

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



36300  
92

Stamp Value Rs.

### KARACHI METROPOLITAN CORPORATION

Project CONSTRUCTION OF ROAD & P/L SEWERAGE LINE T, SALAHUDDIN AYOUBI ROAD FROM MARIUM MASJID TO CHOUDHARY REHMAT ELAHI ROAD MANZOOR COLONY UC-02, JAMSHED TOWN, KARACHI.

(District ADP 2011-12)

Cost Rs.1,00,99,152/- (Rupees One Crore Ninety Nine Thousand One Hundred & Fifty Two only).

Completion Time: 120 Days

Penalty: Rs.3000/- P day

An Agreement made this 20<sup>th</sup> day of June 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Pak AM Contractors having their office at 70/4 Jinnahabad No.1, Siddiq Wahab Road, Saddar, Karachi through their Proprietor Mr. Syed Mohammad Owais hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 08-05-2012 at 43.20% below the S/R amounting to Rs. 2765585/- for part-A, at 43.50% below the A/R amounting to Rs.4269263/- for Part-B, Offer Rates amounting to Rs.471690/- for Part-C and Difference cost of material amounting to Rs. 2591613/- for Part D for construction and completion of the work namely CONSTRUCTION OF ROAD & P/L SEWERAGE LINE T SALAHUDDIN AYOUBI ROAD FROM MARIUM MASJID TO CHOUDHARY REHMAT ELAHI ROAD MANZOOR COLONY UC-02, JAMSHED TOWN, KARACHI at a cost of Rs.1,00,99,152/- (Rupees One Crore Ninety Nine Thousand One Hundred & Fifty Two only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 3,40,000/- (Rupees Three Lac Forty Thousand only)

Vide Pay Order/Bank Guarantee No. 4935572

Dated 08-05-2012 from

Bank

Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1114000101 dated 20-06-2012 / Bank Guarantee

No. - dated - from AlBarake Bank (Pakistan) Limited

Bank Branch, Karachi for an amount of Rs. 1,55,000/- (Rupees One Lac Sixty Five Thousand only) as 3% Performance Security including 2% Bid Security make total only

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

CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation



SUPERINTENDENT OF STAMPS  
OFFICE  
1 JUN 2012

claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/10 and dated 08-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

CHIEF ENGINEER  
Engineering Department  
Karachi Metropolitan Corporation  
20/06/2012



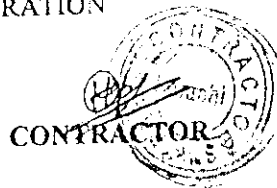
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and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

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

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

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

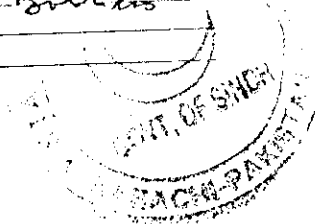
*Ajij 20/6/2012*  
 KARACHI METROPOLITAN CORPORATION  
 CHIEF ENGINEER (CM)  
 Engineering Department  
 Karachi Metropolitan Corporation



**WITNESSES:-**

1. Nizam A Bros  
W/line

2. Zak Builders  
W/line





(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

Dated \_\_\_\_\_

Contract No. \_\_\_\_\_

Contract Value: \_\_\_\_\_

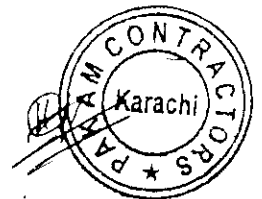
Contract Title: \_\_\_\_\_

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

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

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

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



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

Name of Buyer: .....

Name of Seller/Supplier: .....

Signature: .....

[Seal]

Signature: .....

[Seal]





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

No. SE/CM /Engg. Deptt/KMC/561 /2012

Dated: 29-5-12

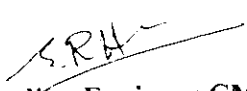
To,  
M/s Pak AM Contractors,  
70/4 Jinnahabad No.1,  
Siddiq Wahab Road, Saddar,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject:- CONSTRUCTION OF ROAD & P/L SEWERAGE LINE AT  
SALAHUDDIN AYOUBI ROAD FROM MARIUM MASJID TO  
CHOUDHARY REHMAT ELAHI ROAD MANZOOR COLONY  
UC-02, JAMSHED TOWN, KARACHI. (District ADP 2011-12)

The Competent authority has been pleased to accept your tender dated 08-05-2012 at **43.20% below the S/R** amounting to Rs. 2766585/- for part-A. at 43.50% below the A/R amounting to Rs. 4269263/- for Part-B, Offer Rates amounting to Rs. 471690/- for Part-C and Difference cost of material amounting to Rs. 2591613/- for Part D. The total amount for Part A, B, C & D comes to **Rs. 1,00,99,152/-** (Rupees One Crore Ninety Nine Thousand One Hundred & Fifty Two only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to **Rs. 5,04,958/-** in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs. 30,298/- @ 0.30%** of sanctioned cost is required to be provided by you to the undersigned's office.

  
Superintending Engineer (CM), KMC.

C.C. to:-

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (Provincial ADP # 1653, 2011-12)
- 3). TITLE OF CONTRACT **Rehabilitation/Improvement of Road 14000 (Both Track) from Road 9000 to Road 13000 at Korangi Town (Road 9000 to Road 351).**
- 4). TENDER NUMBER CDGK/W&S/CM/78(B)/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT 

The existing track of roads are in a very shabby and dilapidated condition and therefore needing complete reconstruction.

There is no encroachment in the road alignment and free for construction work. Regarding shifting/relocation of utilities services coming in the alignment of the road, the same would be shifted with the coordination of concerned agencies.

The road is proposed to be constructed on modified AASHTO.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 10-12-2010
- 7). TENDER ESTIMATED VALUE Rs. 52.050 Million
- 8). ENGINEER'S ESTIMATE Rs. 52.050 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 21 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Seven (07 Nos.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seven (07 Nos.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Mehram Traders**  
1/1, 37-A, Landhi,  
Karachi
- 16). DATE OF CONTRACT SIGNING 04-06-2012  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.3,29,71,834/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
 (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID

1<sup>st</sup> Lowest M/s Mehram Traders

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 7731/2012

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

Yes	Daily Jang & Daily Sindh Sajaag Dated 18-04-2012 and Daily Express Tribune dated 17-04-2012
No	

23). NATURE OF CONTRACT

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? 

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

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

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

**FOR OFFICE USE ONLY**

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



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

No. SE/CM/Engg. Deptt/KMC/ 255 /2012

Dated: 4-6-12

To,  
M/s Mehram Traders,  
1/1, 37-A, Landhi  
Karachi.

**WORK ORDER**

Subject:- **REHABILITATION / IMPROVEMENT OF ROAD OF ROAD 14000 (BOTH TRACK) FROM ROAD 9000 TO ROAD 13000 AT KORANGI TOWN (ROAD 9000 TO ROAD 351).** (Provincial ADP # 1653 (2011-12))

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs. 3,29,71,834/- (Rupees Three Crore Twenty Nine Lac Seventy One Thousand Eight Hundred & Thirty Four only) after calculation at 04.00% below the S/R amounting to Rs.9799597/- for part-A, 13% below the A/R amounting to Rs.1,30,14,400/- for Part-B, Offer Rates amounting to Rs.6317131/- for Part-C and Difference cost of material amounting to Rs. 38,40,796/- for Part D. The total amount for Part A, B, C and D comes to Rs. 3,29,71,834/- (Rupees Three Crore Twenty Nine Lac Seventy One Thousand Eight Hundred & Thirty Four only). You may therefore contact The Chief Engineer (East), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Mehram Traders and KMC. The time of completion of work specified in the contract agreement is 120 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

  
Superintending Engineer (CM),  
Karachi Metropolitan Corporation

C.C. TO:-

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



98920  
93



Stamp Value Rs.  
**KARACHI METROPOLITAN CORPORATION**

Project **REHABILITATION / IMPROVEMENT OF ROAD OF ROAD 14000 (BOTH TRACK) FROM ROAD 9000 TO ROAD 13000 AT KORANGI TOWN (ROAD 9000 TO ROAD 351).**  
(Provincial ADP # 1653 (201)-12)

Cost **Rs.3,29,71,834/-** (Rupees Three Crore Twenty Nine Lac Seventy One Thousand Eight Hundred & Thirty Four only) after calculation.

Completion Time: 120 Days

Penalty: Rs.3000/- P. day

An Agreement made this 4<sup>th</sup> day of June 2012  
Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Mehram Traders having their office at 1/1, 37-A, Landhi, Karachi through their Proprietor Mr. Asghar Hussain hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 08-05-2012 at 04.00% below the S/R amounting to Rs.9799597/- for part-A, 13% below the A/R amounting to Rs.1,30,14,400/- for Part-B, Offer Rates amounting to Rs.6317131/- for Part-C and Difference cost of material amounting to Rs. 38,40,796/- for Part D for construction and completion of the work namely **REHABILITATION / IMPROVEMENT OF ROAD OF ROAD 14000 (BOTH TRACK) FROM ROAD 9000 TO ROAD 13000 AT KORANGI TOWN (ROAD 9000 TO ROAD 351)** at a cost of Rs.3,29,71,834/- (Rupees Three Crore Twenty Nine Lac Seventy One Thousand Eight Hundred & Thirty Four only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 10,50,000/- (Rupees \_\_\_\_\_ only)

Vide Pay Order/Bank Guarantee No. 3930909

Dated 04-05-2012 from U.B.L

Bank Civic Centre

Branch, Karachi on account of 2% Bid Security for the said contract. vide Order No. \_\_\_\_\_ dated \_\_\_\_\_

AND WHEREAS the Contractor has also deposited a Pay Order

No. 0002069 & dated 08-5-12 & 04-6-12 Bank Guarantee

No. 0001431 dated \_\_\_\_\_

from Meezan Bank Limited

Bank Sheh Faisal Colony branch Branch, Karachi for an amount of Rs.210000/- +400000/-=6,10,000/-

(Rupees Six Lac Ten Thousand only) as 5% Performance Security

adding 2% Bid Security make total \_\_\_\_\_ only-

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

**MEHRAM TRADERS**

Asghar Hussain Proprietor

C. CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation



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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 4/6 and dated 08-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

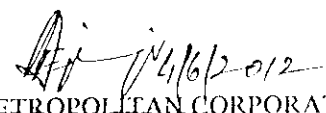
**MEHRAM TRADERS**  
Proprietor

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

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


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

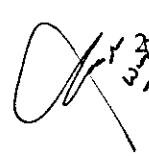
IN WITNESS WHEREOF the said parties have set their respective hands this 4<sup>th</sup> day of June 2012.

  
 KARACHI METROPOLITAN CORPORATION  
 CHIEF ENGINEER (CM)  
 Engineering Department  
 Karachi Metropolitan Corporation

  
 MEHRAM TRADERS  
 Proprietor  
 CONTRACTOR

WITNESSES:-

  
 1. M/s ISAQ & BROTHERS  
PLOT NO. 65-W Block-06  
PECHS KARACHI.

  
 2. M/s IFTEKHAR & SONS Const Co.  
PLOT NO. 585 Block 06  
ORANGE TOWN KARACHI.

(INTEGRITY PACT)

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

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

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

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

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

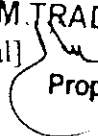
MEHRAM TRADERS  
  
Proprietor

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

Name of Buyer: .....

Signature: .....  
[Seal]

Name of Seller/Supplier: .....

Signature: **MEHRAM TRADERS** .....  
[Seal]   
**Proprietor**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (District ADP, 2011-12)
- 3). TITLE OF CONTRACT Construction of Road & P/L Sewerage Line at Sir Syed Road Manzoor Colony from Meo Chowk to Bismillah Bridge Nallah-02, Jamshed Town Karachi.
- 4). TENDER NUMBER KMC/CM/ED/84/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The area falls in Manzoor Colony is thickly populated, internal roads and streets are deteriorated and need to be construction. After implementation of this scheme the commuter and general public will be facilitated.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 21-12-2011
- 7). TENDER ESTIMATED VALUE Rs. 12.360 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 12.360 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 30 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Thirteen (13 Nos.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Thirteen (13 Nos.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s HBM Babar & Brothers  
P-570 Block-S Bilalabad,  
North Nazimabad, Karachi
- 16). DATE OF CONTRACT SIGNING 04-06-2012  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 68,09,499/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
 (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID

1<sup>st</sup> Lowest M/s HBM Babar & Brothers

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>
No	ID # 7731/2012

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

Yes	Daily Jang & Daily Sindh Sajaag Dated 18-04-2012 and Daily Express Tribune dated 17-04-2012
No	

23). NATURE OF CONTRACT

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

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

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

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--



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

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

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

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

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

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

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

*(Handwritten signature and stamp)*  
SPPRA  
(C.M.)

**FOR OFFICE USE ONLY**

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



Stamp Value Rs.

20,440/-

**KARACHI METROPOLITAN CORPORATION**

Project **CONSTRUCTION OF ROD & P/L SEWERAGE LINE AT SIR SYED ROAD MANZOOR COLONY FROM MEO CHOWK TO BISMILLAH BRIDGE NALLAH-02 JAMSHED TOWN KARACHI.**  
(District ADP 2011-12)

Cost **Rs.68,09,499/-** (Rupees Sixty Eight Lac Nine Thousand Four Hundred & Ninety Nine only).

Completion Time: **120 Days**

Penalty: **Rs.3000/- P.day**

An Agreement made this 04<sup>th</sup> day of June 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D. KMC hereinafter called the "KMC". (which expression shall mean and include his successors) of the One part and M/s HBK Babar & Brothers having their office at P-570 Block-S Bilalabad, North Nazimabad, Karachi through their Proprietor Mr. Hazrat Bilal Khan Babar hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 08-05-2012 at 65.00% below the S/R amounting to Rs 1,66,056/- for part-A, at 65.00% below the A/R amounting to Rs 21,84,734/- for Part-B. Offer Rates amounting to Rs.3,30,100/- for Part-C and Difference cost of material amounting to Rs. 26,27,608/- for Part D for construction and completion of the work namely **CONSTRUCTION OF ROD & P/L SEWERAGE LINE AT SIR SYED ROAD MANZOOR COLONY FROM MEO CHOWK TO BISMILLAH BRIDGE NALLAH-02 JAMSHED TOWN KARACHI** at a cost of **Rs.68,09,499/-** (Rupees Sixty Eight Lac Nine Thousand Four Hundred & Ninety Nine only) within a period of 120 Days and Penalty **Rs.3000/- P.day** according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs.2,50,000/-** (Rupees Two Lac Fifty Thousand only) Vide Pay Order/Bnk Guarantee No.2403247 Dated 04-05-2012 from Muslim Commercial Bank Limited Bank Hassan Square Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. \_\_\_\_\_ dated 04 JUN 2012

AND WHEREAS the Contractor has also deposited a Pay Order No. **6427122** dated **01-06-2012** / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ from Habib Bank Limited, Khateer Market Branch, Karachi for an amount of **Rs.91,000/-** (Rupees Ninety One Thousand only) as balance 3% Performance Security including 2% Bid Security make total performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. In order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and **HBK BABAR & BROS** (Govt. Contractor)

CHIEF ENGINEER  
Engineering  
Karachi Metropolitan Corporation

Proprietor



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/13 and dated 08-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

CHIEF ENGINEER (GM)  
Engineering Department  
Karachi Metropolitan Corporation

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

H. B. K. BABAR & BRO  
(Govt. Contractor)

H. B. K. Babar

Proprietor

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 04<sup>th</sup> day of June 2012.

*Ajij 04/6/12*  
 KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (OM)  
 Engineering Department  
 Karachi Metropolitan Corporation

**H.B.K. BABAR & BROS**  
 (Govt. Contractor)

*H. Bital*  
 CONTRACTOR Proprietor

WITNESSES:-

1. Al-Obaid Tenders: *[Signature]*

2. Nasir Abbas  
*[Signature]*

## (INTEGRITY PACT)

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

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Contract Value: \_\_\_\_\_  
 Contract Title: \_\_\_\_\_

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

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

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

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

**H.B.K. BABAR & BROS**  
(Govt. Contractor).

*H. Babar*  
Proprietor

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

Name of Buyer: .....

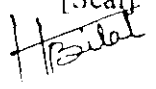
Name of Seller/Supplier: .....

Signature: .....

**H.B.K. BABAR & BROS**  
Signature: (Govt. Contractor) .....

[Seal]

[Seal]



Proprietor



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

No. SE/CM /Engg. Deptt/KMC/SS9/2012

Dated: 29-5-12

To,  
**M/s HBK Babar & Brothers,**  
P-570 Block-S Bilalabad,  
North Nazimabad,  
Karachi.


**(ACCEPTANCE LETTER)**

Subject:- **CONSTRUCTION OF ROD & P/L SEWERAGE LINE AT SIR SYED ROAD MANZOOR COLONY FROM MEO CHOWK TO BISMILLAH BRIDGE NALLAH-02 JAMSHED TOWN KARACHI.**

(District ADP 2011-12)

The Competent authority has been pleased to accept your tender dated 08-05-2012 at 65.00% below the S/R amounting to Rs. 1667056/- for part-A, at 65.00% below the A/R amounting to Rs. 2184734/- for Part-B, Offer Rates amounting to Rs. 330100/- for Part-C and Difference cost of material amounting to Rs. 2627608/- for Part D. The total amount for Part A, B, C & D comes to Rs. 68,09,499/- (Rupees Sixty Eight Lac Nine Thousand Four Hundred & Ninety Nine only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs. 3,40,475/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs. 20,429/- (i.e. 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.

  
Superintending Engineer (CM), KMC.

C.C. to:-

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

  
Hald



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

No. SE/CM/Engg. Deptt/KMC/ 575 /2012

Dated: 9-6-12

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

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

**(Provincial ADP 2011-12)**  
**(AWARD OF CONTRACT REPORT)**

Subject: **IMPROVEMENT / REHABILITATION OF SERVIE ROAD (BOTH SIDES) FROM LIAQUATABAD UNDERPASS TO HABIB BANK AT CORRIDOR-I.**

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

*[Signature]*  
**Superintending Engineer (CM)**  
**Karachi Metropolitan Corporation**

C.C. to:

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

SPPRA INWARD DIARY

No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation

2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (District ADP, 2011-12)

3). TITLE OF CONTRACT IMPROVEMENT / REHABILITATION OF  
SERVIE ROAD (BOTH SIDES) FROM  
LIAQUATABAD UNDERPASS TO HABIB BANK  
AT CORRIDOR-I.

4). TENDER NUMBER KMC/CM/ED/82/11-12

5). BRIEF DESCRIPTION OF CONTRACT The daily average before on these roads as per general survey is about 325000 vehicles per day which include 30% heavy and 70% light traffic. The roads are very important & Major rods of Liaquatabad Town.

The climatologically / geological weather in Karachi may be generally during the month of July to September, but rainfall during the year various from a minimum of about 400 millimeter. There is also some occasional rainfall during the winter month. The temperature range in Karachi varies from 4 to 5 C during summer.

6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 25-02-2012

7). TENDER ESTIMATED VALUE Rs. 19.573 Million

8). ENGINEER'S ESTIMATE Rs. 19.573 Million  
(For Civil Works only)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days

10). TENDER OPENED ON (DATE & TIME) 08-05-2012

11). NUMBER OF TENDER DOCUMENTS SOLD 20 Nos  
(Attach list of buyers)

12). NUMBER OF BIDS RECEIVED Four (04 Nos.)

13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos.)

14). BID EVALUATION REPORT Attached  
(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Tracon Associates  
2nd Floor, Snowwhite Commercial  
Shahrah-e-Faisal, Karachi

16. DATE OF CONTRACT SIGNING  
(Attach a copy of agreement)

31-05-2012

17). CONTRACT AWARD PRICE

Rs. 1,16,27,636/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

1<sup>st</sup> Lowest M/s Tracon Associates

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 7731/2012

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

Yes	Daily Jang & Daily Sindh Sajaag Dated 18-04-2012 and Daily Express Tribune dated 17-04-2012
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

S.P.A.

**FOR OFFICE USE ONLY**

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



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

No. SE/CM/Engg. Deptt/KMC/ 254 /2012

Dated: 5-6-12

To,  
M/s Tracon Associates,  
2<sup>nd</sup> Floor, Snowwhite Commercial,  
Shahrah-e-Faisal,  
Karachi.

WORK ORDER


Subject:- IMPROVEMENT / REHABILITATION OF SERVICE ROAD (BOTH SIDES) FROM LIAQUATABAD UNDERPASS TO HABIB BANK AT CORRIDOR-I.

(District ADP 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,16,27,636/-** (Rupees One Crore Sixteen Lac Twenty Seven Thousand Six Hundred & Thirty Six only) at **51.00% below the S/R** amounting to **Rs. 3514251/-** for part-A, at **51.00% below the A/R** amounting to **Rs.2285820/-** for Part-B. Offer Rates amounting to **Rs. 1098080/-** for Part-C and Difference cost of material amounting to **Rs.4729686/-** for Part D. The total amount for Part A, B, C & D comes to **Rs.1,16,27,636/-** (Rupees One Crore Sixteen Lac Twenty Seven Thousand Six Hundred & Thirty Six only). You may therefore contact The Chief Engineer (Central), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Tracon Associates and KMC**. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

  
Superintending Engineer (CM),  
Karachi Metropolitan Corporation

C.C. TO:-

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

39885 / 800



Stamp Value Rs.

### KARACHI METROPOLITAN CORPORATION

Project IMPROVEMENT / REHABILITATION OF SERVICE ROAD (BOTH SIDES) FROM LIAQUATABAD UNDERPASS TO HABIB BANK AT CORRIDOR-I.

(District ADP 2011-12)

Cost Rs.1,16,27,636/- (Rupees One Crore Sixteen Lac Twenty Seven Thousand Six Hundred & Thirty Six only).

Completion Time: 120 Days

Penalty: Rs.3000/- P.day

An Agreement made this 31<sup>th</sup> day of May 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Tracon Associates having their office at 2<sup>nd</sup> Floor, Snowwhite Commercial, Shahrah-e-Faisal, Karachi through their Proprietor Mr. Ali Raza Abidi hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executor, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 08-05-2012 at 51.00% below the S/R amounting to Rs. 3514251/- for part-A, at 51.00% below the A/R amounting to Rs.2285820/- for Part-B, Offer Rates amounting to Rs. 1098080/- for Part-C and Difference cost of material amounting to Rs.4729686/- for Part D for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF SERVICE ROAD (BOTH SIDES) FROM LIAQUATABAD UNDERPASS TO HABIB BANK AT CORRIDOR-I at a cost of Rs.1,16,27,636/- (Rupees One Crore Sixteen Lac Twenty Seven Thousand Six Hundred & Thirty Six only) within a period of 120 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 4,00,000/- (Rupees Four Lacs Only)

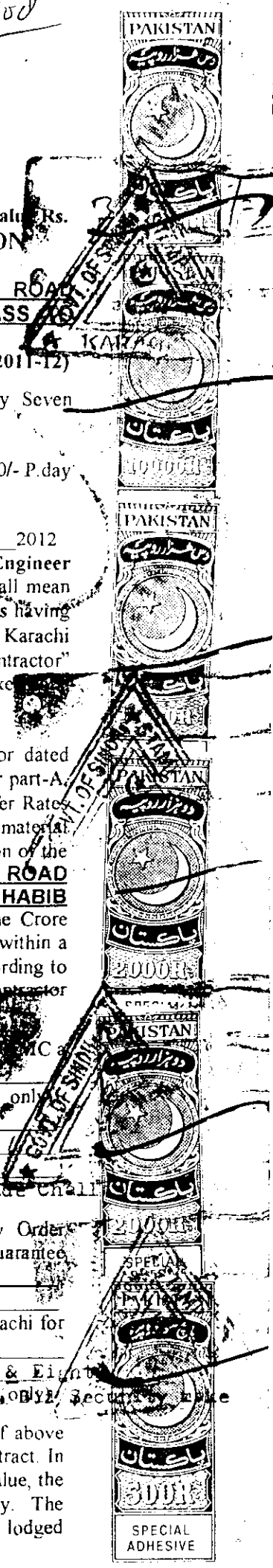
Vide Pay Order/Bnk Guarantee No. 6232926  
Dated 08-05-2012 from Habib Bank Limited  
Bank  
Branch, Karachi on account of 2% Bid Security for the said contract. vide Chall No. \_\_\_\_\_ dated \_\_\_\_\_.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0204905 dated 31-05-2012 / Bank Guarantee No. --- dated --- from The Bank of Khyber Branch, SITE Branch, Karachi for an amount of Rs. 1,81,382/- (Rupees One Lac Eighty One Thousand Three Hundred & Eighty Two only) as 3% Performance Security including 2% Bid Security

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



CHIEF ENGINEER  
Engineering Department  
Karachi Metropolitan Corporation



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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 08-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

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

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



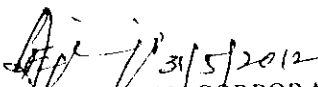
CHIEF ENGINEER (C&W)  
Engineering Department  
Karachi Metropolitan Corporation

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 31<sup>st</sup> day of May 2012.

  
 KARACHI METROPOLITAN CORPORATION  
 CHIEF ENGINEER (CM)  
 Engineering Department  
 Karachi Metropolitan Corporation



**WITNESSES:-**

1. M/s Insaaf Enterprises  
OTS Karachi

2. M/s ZAK Builders  
Karachi





(INTEGRITY PACT)

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

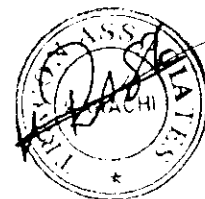
Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

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

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

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



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

Name of Buyer: .....

Name of Seller/Supplier: *H. P. Singh* .....

Signature: .....

Signature: .....

[Seal]

[Seal]





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

No. SE/CM /Engg. Deptt/KMCK563/2012

Dated: 29-5-12


To,  
M/s Tracon Associates,  
2<sup>nd</sup> Floor, Snowwhite Commercial,  
Shahrah-e-Faisal,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject:- **IMPROVEMENT / REHABILITATION OF SERVICE ROAD (BOTH SIDES) FROM LIAQUATABAD UNDERPASS TO HABIB BANK AT CORRIDOR-I.**  
(District ADP 2011-12)

The Competent authority has been pleased to accept your tender dated 08-05-2012 at 51.00% below the S/R amounting to Rs. 3514251/- for part-A, at 51.00% below the A/R amounting to Rs.2285820/- for Part-B, Offer Rates amounting to Rs. 1098080/- for Part-C and Difference cost of material amounting to Rs.4729686/- for Part D. The total amount for Part A, B, C & D comes to Rs.1,16,27,636/- (Rupees One Crore Sixteen Lac Twenty Seven Thousand Six Hundred & Thirty Six only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs. 5,81,382/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.34,883/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.

  
Superintending Engineer (CM), KMC.

C.C. to:-

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



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

No. SE/CM/Engg. Deptt/KMC/ 571 /2012

Dated: 5-6-12

To,

**Director (CB),**

Sindh Public Procurement Regulatory Authority,  
Barrack No.8, Sindh Secretariat # 4-A, Court Road,  
Karachi.

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

**(Provincial ADP 2011-12)**  
**(AWARD OF CONTRACT REPORT)**

Subject: **BALANCE WORK OF IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26<sup>TH</sup> STREET.**

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

571  
**Superintending Engineer (CM)**  
**Karachi Metropolitan Corporation**

C.C. to:

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

SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Dated: \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (Provincial ADP # 1553, 2011-12)
- 3). TITLE OF CONTRACT Balance work of Improvement of Access Road Leading to Bilawal House (President House) Clifton Karachi (Shahrah-e-Firdousi From Bilawal Chowrangi to 26<sup>th</sup> Street.
- 4). TENDER NUMBER KMC/CM/ED/86/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 08-03-2011
- 7). TENDER ESTIMATED VALUE Rs. 8.859 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 8.859 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 17 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED One (01 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One (01 No.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s K.N. Builders  
Mohammad Hanif Building,  
Revera Jalal Street, Gazderabad  
Karachi
- 16). DATE OF CONTRACT SIGNING 01-06-2012  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 68,06,249/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
 (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest M/s K.N. Builders

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 7731/2012

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

Yes	Daily Jang & Daily Sindh Sajaag Dated 18-04-2012 and Daily Express Tribune dated 17-04-2012
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

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

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

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

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

**FOR OFFICE USE ONLY**

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





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

No. SE/CM/Engg. Deptt/KMC/ 251 /2012

Dated: 1-6-12

To,  
M/s K.N. Builders,  
Mohammad Hanif Building,  
Revera Jalal Street, Gazderabad,  
Karachi.

**WORK ORDER**

Subject:- **BALANCE WORK OF IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26<sup>TH</sup> STREET).**

(Provincial ADP # 1553, 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs. 68,06,249/-** (Rupees Sixty Eight Lac Six Thousand Two Hundred & Forty Nine only) at 17.00% Below the S/R amounting to Rs. 2925026/- for part-A, at 30.00% below the A/R amounting to Rs. 538370/- for Part-B, Offer Rates amounting to Rs.944520/- for Part-C and Difference cost of material amounting to Rs.2398334/- for Part D. The total amount for Part A, B, C & D comes to **Rs. 68,06,249/-** (Rupees Sixty Eight Lac Six Thousand Two Hundred & Forty Nine only). You may therefore contact The Chief Engineer (South), Clifton Division, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s K.N. Builders and KMC**. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

Superintending Engineer (CM),  
Karachi Metropolitan Corporation

C.C. TO:-

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

170



Stamp Value Rs. 20,420/-

### KARACHI METROPOLITAN CORPORATION

Project **BALANCE WORK OF IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26<sup>TH</sup> STREET).**  
(Provincial ADP # 1553, 2011-12)

Cost **Rs.68,06,249/-** (Rupees Sixty Eight Lacs Six Thousand Two Hundred & Forty Nine only).

Completion Time: **120 Days** Penalty: **Rs.3000/-** per day

An Agreement made this 1<sup>st</sup> day of June 2012  
Between the Karachi Metropolitan Corporation through its **Chief Engineer (CM) E.D, KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s K.N. Builders** having their office at Mohamunad Hanif Building, Revera Jalal Street, Gazderabad, Karachi through their Proprietor **Mr. Kamran** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated **08-05-2011** at **17.00% Below the S/R** amounting to Rs. 2925026/- for part-A, at 30.00% below the A/R amounting to Rs. 538370/- for Part-B, Offer Rates amounting to Rs. 944520/- for Part-C and Difference cost of material amounting to Rs. 2398334/- for Part D. for construction and completion of the work namely **BALANCE WORK OF IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26<sup>TH</sup> STREET)** at a cost of **Rs.68,06,249/-** (Rupees Sixty Eight Lac Six Thousand Two Hundred & Forty Nine only) within a period of **120 Days** and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs.1,80,000/-** (Rupees One Lac Eighty Thousand only)

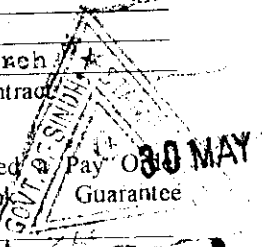
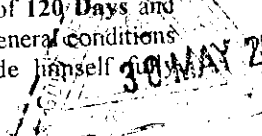
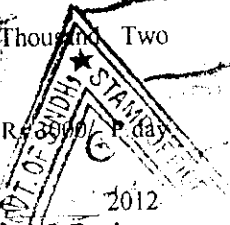
Vide Pay Order/Bnk Guarantee No. 001458  
Dated 08-05-2012 from JS Bnk Limited  
Bank Larence Road Branch  
Branch, Karachi on account of 2% Bid Security for the said contract

AND WHEREAS the Contractor has also deposited a Pay Order No. GRPO01460 dated 08-05-2012 / Bank Guarantee  
No. --- dated ---  
from JS Bnk Limited  
Bank Shop No. 1, Lawrence Road, Garden West Branch, Karachi for an amount of **Rs. 3,50,000/-** (Rupees Three Lac Fifty Thousand only).

CHIEF ENGINEER  
E.D  
K.M.C.

**K.N. BUILDERS**

as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. In order to make the Performance Security equal to 10% of the contract value, the



ASSISTANT SUPERVISOR  
STAMP OFFICE  
COURTS

SPECIAL ADHESIVE

remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/1 and dated 08-05-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

K.M. BUILDERS  
CHIEF ENGINEER (GM)  
Engineering Department  
Karachi Metropolitan Corporation

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

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

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

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

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

*Signature*  
 KARACHI METROPOLITAN CORPORATION  
 CHIEF ENGINEER (CM)  
 Engineering Department  
 Karachi Metropolitan Corporation

*Signature*  
 CONTRACTOR

K.N. BUILDERS

WITNESSES:-

*Signature* 1. M/S ZAK BUILDERS  
 KARACHI  
*Signature* 2. M/S Insaaf X BIDS  
 OTS  
 K.N. BUILDERS Karachi

(INTEGRITY PACT)

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

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

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

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

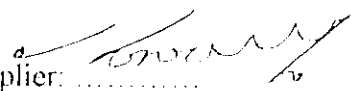
[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege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



**K.N. BUILDERS**

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

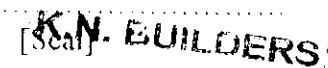
Name of Buyer: .....

Name of Seller/Supplier: ..... 

Signature: .....

[Seal]

Signature: .....

  
[Seal] **K.N. BUILDERS**



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

No. SE/CM /Engg. Deptt/KMC/S 62/2012

Dated: 29-5-12

To,  
**M/s K.N. Builders,**  
Mohammad Hanif Building,  
Revera Jalal Street, Gazderabad,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject:- **BALANCE WORK OF IMPROVEMENT OF ACCESS ROAD**  
**LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON**  
**KARACHI (SHAHRAH-E-FIRDOUSI FROM BILAWAL**  
**CHOWRANGI TO 26<sup>TH</sup> STREET).**

(Provincial ADP # 1553, 2011-12)

The Competent authority has been pleased to accept your tender dated 08-05-2012 at 17.00% Below the S/R amounting to Rs. 2925026/- for part-A, at 30.00% below the A/R amounting to Rs. 538370/- for Part-B, Offer Rates amounting to Rs.944520/- for Part-C and Difference cost of material amounting to Rs.2398334/- for Part D. The total amount for Part A, B, C & D comes to Rs. 68,06,249/- (Rupees Sixty Eight Lac Six Thousand Two Hundred & Forty Nine only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs. 3,40,313/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.20,419/- (@ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.

  
Superintending Engineer (CM), KMC.

C.C. to:-

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



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

No. SE/CM/Engg. Deptt/KMC/ 652 /2012

Dated: 18-6-12

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

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

**(Provincial ADP 2011-12)**  
**(AWARD OF CONTRACT REPORT)**

Subject: **BALANCE WORK OF REHABILITATION / IMPROVEMENT OF  
ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE)  
CLIFTON KARACHI (KHAYABAN-E-BEDIL TO ZIAUDDIN  
HOSPITAL.**

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

*SRA*  
**Superintending Engineer (CM)**  
**Karachi Metropolitan Corporation**

C.C. to:

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (Provincial ADP # 1553, 2011-12)
- 3). TITLE OF CONTRACT **Balance work of Rehabilitation / Improvement of Access Road Leading to Bilawal House (President House) Clifton Karachi (Khayaban-e-Bedil to Ziauddin Hospital.**
- 4). TENDER NUMBER KMC/CM/ED/87/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 08-03-2011
- 7). TENDER ESTIMATED VALUE Rs. 10.319 Million
- 8). ENGINEER'S ESTIMATE Rs. 10.319 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 19 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Two (02 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02 No.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Insaf & Brothers**  
65-W, Block-6, P.E.C.H.S,  
Karachi
- 16). DATE OF CONTRACT SIGNING 30-05-2012  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 91,57,229/-



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

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

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



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

No. SE/CM/Engg. Deptt/KMC/ 250 /2012

Dated: 30-5-12

To,  
M/s Insaf & Brothers,  
65-W, Block-6, P.E.C.H.S,  
Karachi.

WORK ORDER

Subject:- BALANCE WORK OF REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (KHAYABAN-E-BEDIL TO ZIAUDDIN HOSPITAL.

(Provincial ADP # 1553, 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.91,57,229/-** (Rupees Ninety One Lac Fifty Seven Thousand Two Hundred & Twenty Nine only) after calculation at **20.00% below the S/R** amounting to **Rs. 1131608/-** for part-A, at **8.00% Below the A/R** amounting to **Rs. 1848795/-** for Part-B, Offer Rates amounting to **Rs. 5896410/-** for Part-C and Difference cost of material amounting to **Rs. 280416/-** for Part D. The total amount for Part A, B, C & D comes to **Rs.91,57,229/-** (Rupees Ninety One Lac Fifty Seven Thousand Two Hundred & Twenty Nine only). You may therefore contact The Chief Engineer (South), Clifton Division, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Insaf & Brothers and KMC**. The time of completion of work specified in the contract agreement is **120 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

  
Superintending Engineer (CM),  
Karachi Metropolitan Corporation

C.C. TO:-

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

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Stamp Value Rs. 27.475/-

### KARACHI METROPOLITAN CORPORATION

Project **BALANCE WORK OF REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (KHAYABAN-E-BEDIL TO ZIAUDDIN HOSPITAL**  
(Provincial ADP # 1553, 2011-12)

Cost **Rs.91,57,229/-** (Rupees Ninety One Lac Fifty Seven Thousand Two Hundred & Twenty Nine only) after calculation.

Completion Time: **120 Days**

Penalty: **Rs.3000/-** P day

An Agreement made this 30<sup>th</sup> day of May 2012 Between the Karachi Metropolitan Corporation through its **Chief Engineer (CM) E.D.** KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Insaf & Brothers** having their office at **65-W, Block-6, P.E.C.H.S, Karachi** through their Proprietor **Mr. Insaf Ahmed** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas The KMC has accepted the tender of the Contractor dated 08-05-2011 at **20.00% below the S/R** amounting to **Rs. 1131608/-** for Part-A at **8.00% Below the A/R** amounting to **Rs.1848795/-** for Part-B, **Other Rates** amounting to **Rs. 5896410/-** for Part-C and Difference cost of **Rs. 280416/-** for Part D. for construction and completion of the work namely **BALANCE WORK OF REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (KHAYABAN-E-BEDIL TO ZIAUDDIN HOSPITAL** at a cost of **Rs.91,57,229/-** (Rupees Ninety One Lac Fifty Seven Thousand Two Hundred & Twenty Nine only) after calculation within a period of **120 Days** and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

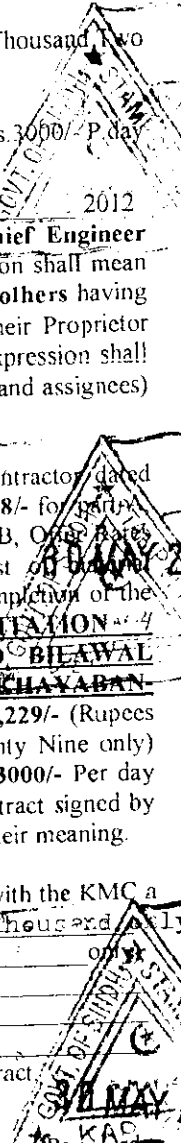
AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs. 2,10,000/-** (Rupees Two Lac Ten Thousand Only)

Vide Pay Order/Bank Guarantee No. 0002069  
Dated 08-05-2012 from IBEL  
Bank Civic Centre  
Branch, Karachi on account of 2% Bid Security for the said contract

AND WHEREAS the Contractor has also deposited Pay Order  
No. - dated - / Bank Guarantee  
No. SME/LOG-0142/0070/12 dated 31-05-2012  
from Mezon Bank Ltd.  
Bank Head Office Branch, Karachi  
an amount of **Rs. 5,00,000/-**  
(Rupees Five Lacs Only)

INSAF & BROTHERS performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for the performance of the contract. In order to make the Performance Security equal to 10% of the contract value, the

*Engineering Department  
Karachi Metropolitan Corporation*



remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/2 and dated 08-05-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

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

INSAR & BROTHERS

9911 2011

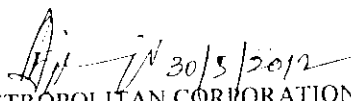
ENGINEER (K.M)  
Engineering Department  
Karachi  
32/5/2011

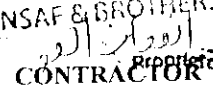
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 30<sup>th</sup> day of Aug 2012.

  
 KARACHI METROPOLITAN CORPORATION  
 CHIEF ENGINEER (CM)  
 Engineering Department  
 Karachi Metropolitan Corporation

INSAF & BROTHERS  
 CONTRACTOR  


**WITNESSES:-**

1. Zak Builders

[Signature]

2. Nasir & Brothers

[Signature]



(INTEGRITY PACT)

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

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

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

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

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

**INSAF & BROTHERS**  
Proprietor

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

Name of Buyer: .....  
CRA

Signature: .....  
[Seal]

Name of Seller/Supplier: .....  
المنفذ

Signature: .....  
[Seal]



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

No. SE/CM/Engg. Dept/KMIC/554/2012

Dated: 29.5.12

To,  
M/s Insaf & Brothers,  
65-W, Block-6, P.E.C.H.S.  
Karachi.

(ACCEPTANCE LETTER)

Subject:- BALANCE WORK OF REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (KHAYABAN-E-BEDIL TO ZIAUDDIN HOSPITAL. (Provincial ADP # 1553, 2011-12)

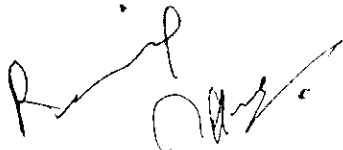
The Competent authority has been pleased to accept your tender dated 08-05-2012 at **20.00% below the S/R** amounting to Rs. **1131608/-** for part-A, **at 8.00% Below the A/R** amounting to Rs. **1848795/-** for Part-B, Offer Rates amounting to Rs. **5896410/-** for Part-C and Difference cost of material amounting to Rs. **280416/-** for Part D. The total amount for Part A, B, C & D comes to **Rs.91,57,229/-** (Rupees Ninety One Lac Fifty Seven Thousand Two Hundred & Twenty Nine only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to **Rs. 4,57,862/-** in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs.27,472/-** (i.e) 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.

  
Superintending Engineer (CM), KMC.

C.C. to:-

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





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

No. SE/CM/Engg. Deptt/KMC/ 572 /2012

Dated: 9-6-12

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

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

**(District ADP 2011-12)**  
**(AWARD OF CONTRACT REPORT)**

Subject: **REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (CLIFTON POLICE CHOWKI TO SHAHI SUPARI CHOWK RIGHT TRACK).**

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

**Superintending Engineer (CM)**  
**Karachi Metropolitan Corporation**

C.C. to:

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

SPPRA INWARD DIARY

No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (Provincial ADP # 1553, 2011-12)
- 3). TITLE OF CONTRACT Rehabilitation / Improvement of Access Road Leading to Bilawal House (President House) Clifton Karachi (Clifton Police Chowki to Shahi Supari Chowk Right Track).
- 4). TENDER NUMBER KMC/CM/ED/88/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 08-03-2011
- 7). TENDER ESTIMATED VALUE Rs. 13.327 Million
- 8). ENGINEER'S ESTIMATE Rs. 13.327 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 24 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Three (03 Nos.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03 Nos.)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Star Construction Co.  
D-10, Safari Boulevard-II  
Block-15, Gulistan-e-Johar, Karachi
- 16). DATE OF CONTRACT SIGNING 05-06-2012  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,20,15,596/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> Lowest M/s Star Construction Co.

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 7731/2012

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

Yes	Daily Jang & Daily Sindh Sajaag Dated 18-04-2012 and Daily Express Tribune dated 17-04-2012
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? 

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

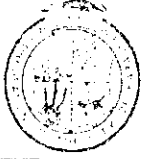
*CRD*

**FOR OFFICE USE ONLY**

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

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





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

No. SE/CM/Engg. Deptt/KMC/ 253 /2012

Dated: 6-6-12

To,  
M/s Star Construction Co.,  
D-10, Safari Boulevard-II,  
Block-15, Gulistan-e-Johar,  
Karachi.

WORK ORDER

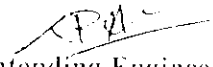
Subject:- REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (CLIFTON POLICE CHOWKI TO SHAHI SUPARI CHOWK RIGHT TRACK).

(Provincial ADP # 1553, 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.1,20,15,596/- (Rupees One Crore Twenty Lac Fifteen Thousand Five Hundred & Ninety Six only) after calculation at 32.00% below the S/R amounting to Rs.348903/- for part-A. AT PAR the A/R amounting to Rs. 1965712/- for Part-B. Offer Rates amounting to Rs. 9678755/- for Part-C and Difference cost of material amounting to Rs.22226/- for Part D. The total amount for Part A, B, C & D comes to Rs.1,20,15,596/- (Rupees One Crore Twenty Lac Fifteen Thousand Five Hundred & Ninety Six only). You may therefore contact The Chief Engineer (South), Clifton Division, KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Star Construction Co. and KMC. The time of completion of work specified in the contract agreement is 60 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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

  
Superintending Engineer (CM),  
Karachi Metropolitan Corporation

C.C. TO:-

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



36050 / 329

Stamp Value Rs. 36050

**KARACHI METROPOLITAN CORPORATION**

Project **REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (CLIFTON POLICE CHOWKI TO SHAHI SUPARI CHOWK GIGHT TRACK).**

(Provincial ADP # 1553, 2011-12)

Cost **Rs.1,20,15,596/-** (Rupees One Crore Twenty Lac Fifteen Thousand Five Hundred & Ninety Six only) after calculation.

Completion Time: 60 Days Penalty: Rs.3000/- P.day

An Agreement made this 05<sup>th</sup> day of June 2012 Between the Karachi Metropolitan Corporation through its Chief Engineer (CM) E.D, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Star Construction Co. having their office at D-10, Safari Boulevard-II, Block-15, Gulshan-e-Johar Karachi through their Proprietor Mr. Asif Memon hereinafter called the "Contractor" (which expression shall mean and include his successors, his executors, administrator and assignees) of the other Part.

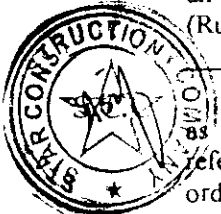
Whereas the KMC has accepted the tender of the Contractor dated 08-05-2012 at 32.00% below the S/R amounting to Rs.348903/- for part-A, AT PAR the A/R amounting to Rs. 1965712/- for Part-B, Offer Rates amounting to Rs. 9678755/- for Part-C and Difference cost of material amounting to Rs.22226/- for Part D for construction and completion of the work namely **REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (CLIFTON POLICE CHOWKI TO SHAHI SUPARI CHOWK GIGHT TRACK)** at a cost of **Rs.1,20,15,596/-** (Rupees One Crore Twenty Lac Fifteen Thousand Five Hundred & Ninety Six only) after calculation within a period of 60 Days and Penalty **Rs.3000/-** Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 4,00,000/- (Rupees Four Lacs only)

Vide Pay Order/Bank Guarantee No. 1717254  
Dated 08-05-2012 from Habib Metropolitan Bank Ltd  
Bank  
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. - dated - / Bank Guarantee No. NIB/KAR/EG/087/0012 dated 04-06-2012 from NIB Bank Limited Bank I.I. Chundrigar Road Branch, Karachi for an amount of Rs. 5,00,000/- (Rupees Six Lac Seven Hundred & Eighty only).

As performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value the



remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 08-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

- 5/6/2012
- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
  - (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.



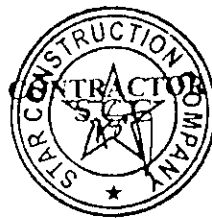
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 05<sup>th</sup> day of June 20 2.

*[Signature]* 5/6/2012  
KARACHI METROPOLITAN CORPORATION



**WITNESSES:-**

1. Zak Butt

[Signature]

2. Nayan R Boro

[Signature]

(INTEGRITY PACT)

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

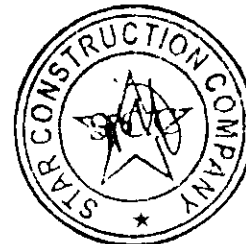
Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

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

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

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



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

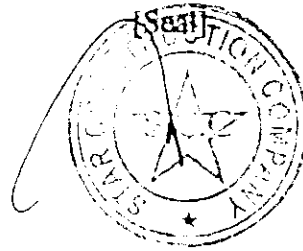
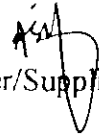
Name of Buyer: .....

Name of Seller/Supplier: .....

Signature: .....

Signature: .....

[Seal]





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

No. SE/CM /Engg. Deptt/KMC/SS8/2012

Dated: 29-5-12

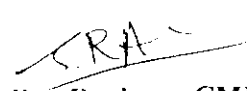
To,  
M/s Star Construction Co.,  
D-10, Safari Boulevard-II,  
Block-15, Gulistan-e-Johar,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject:- **REHABILITATION / IMPROVEMENT OF ACCESS ROAD  
LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON  
KARACHI (CLIFTON POLICE CHOWKI TO SHAHI SUPARI  
CHOWK GIGHT TRACK).** (Provincial ADP # 1553, 2011-12)

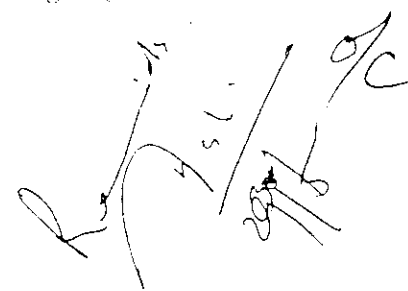
The Competent authority has been pleased to accept your tender dated 08-05-2012 at 32.00% below the S/R amounting to Rs.348903/- for part-A. AT PAR the A/R amounting to Rs. 1965712/- for Part-B. Offer Rates amounting to Rs. 9678755/- for Part-C and Difference cost of material amounting to Rs.22226/- for Part D. The total amount for Part A. B .C & D comes to Rs.1,20,15,596/- (Rupees One Crore Twenty Lac Fifteen Thousand Five Hundred & Ninety Six only) after calculation for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs. 6,00,780/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.36,047/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.

  
Superintending Engineer (CM), KMC.

C.C. to:-

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





1/2

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

No. SE/CM/Engg. Dept/KMC/519/12

Dated: 23-5-12

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: CDGK/W&S/CM/78(B)/10-11 (RE-INVITE) ✓
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ROAD 14000 (BOTH TRACK) FROM ROAD 9000 TO ROAD 13000 AT KORANGI TOWN (ROAD 9000 TO ROAD 351). ✓
4. Method of Procurement: Single Stage - One Envelope Procedure ✓
5. Tender Published: Daily Jang & Daily Sindh Sajaag dated 18-04-2012, Daily Express Tribune 17-04-2012 etc, and SPPRA Website ID # 7731/2012. ✓
6. Total Bid documents Sold: 21 Nos.
7. Total Bids Received: 07 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 08-05-2012 ✓
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mehran Traders	32971834	1 <sup>st</sup> Lowest	36.65% Below the estimated cost of Rs.52.05 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Tracon Associates	37946456	2 <sup>nd</sup> Lowest	27.10% Below the estimated cost of Rs.52.05 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s M.D. Construction Co.	39456524	3 <sup>rd</sup> Lowest	24.19% Below the estimated cost of Rs.52.05 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s S.Zaman & Brothers	44029424	4 <sup>th</sup> Lowest	15.41% Below the estimated cost of Rs.52.05 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
5	M/s Faheem & Naseem Const. Co.	45735365	5 <sup>th</sup> Lowest	12.13% Below the estimated cost of Rs.52.05 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

22/5/2012

24/5


TRA  
24/5



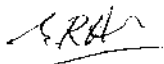
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
6	M/s M. Siddique & Brothers	46847456	6 <sup>th</sup> Lowest	10.00% Below the estimated cost of Rs.52.05 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Shaheen Construction Co.	46954257	7 <sup>th</sup> Lowest	9.79% Below the estimated cost of Rs.52.05 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

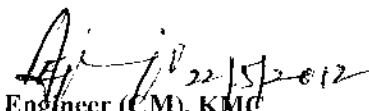
This issued with the approval of the members of the procurement committee.

  
 Chief Engineer (Design), KMC  
 Member

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

  
 Director (Planning)  
 F&A, KMC  
 Member

  
 Superintending Engineer (CM), KMC  
 Member/Secretary

  
 Chief Engineer (CM), KMC  
 Chairman

✓ Director (CB), SPPRA, GOS  
 (With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC  
 (With a request to upload on CDGK Website)

C.C. to:-

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



1/2

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

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

Dated: 23-5-12

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/84/11-12
3. Tender Description/Name of work/item: CONSTRUCTION OF ROAD & P/L SEWERAGE LINE AT SIR SYED ROAD MANZOOR COLONY FROM MEO CHOWK TO BISMISMILLAH BRIDGE NALLAH-02 JAMSHED TOWN KARACHI.
4. Method of Procurement: Single Stage One Envelope Procedure
5. Tender Published: Daily Jang & Daily Sindh Sajaag dated 18-04-2012, Daily Express Tribune 17-04-2012 etc, and SPPRA Website ID # 7731/2012.
6. Total Bid documents Sold: 30 Nos.
7. Total Bids Received: 13 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 08-05-2012

**12. Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s HBK Babar & Brothers	6809499	1 <sup>st</sup> Lowest	44.91% Below the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sajid Khan & Brothers	9454248	2 <sup>nd</sup> Lowest	23.51% Below the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Fasahat & Co.	9646673	3 <sup>rd</sup> Lowest	21.95% Below the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s J.M. Khan & Brothers	9777591	4 <sup>th</sup> Lowest	20.89% Below the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Zhob Construction Co.	10081423	5 <sup>th</sup> Lowest	18.44% Below the estimated cost of Rs.12.360 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s Ghulam Hayder Mandokhai	11036094	6 <sup>th</sup> Lowest	10.71% Below the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s New Balochistan Co.	11649783	7 <sup>th</sup> Lowest	5.75% Below the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

22/5/2012

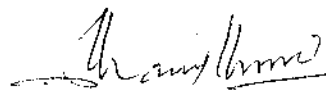
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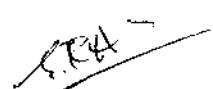
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
8	M/s Shamsuddin Mandokhail	11827702	8 <sup>th</sup> Lowest	4.31% Below the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
9	M/s Yousaf Khan & Brothers	12493169	9 <sup>th</sup> Lowest	1.08% Above the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
10	M/s K.N. Builders	13253368	10 <sup>th</sup> Lowest	7.23% Above the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
11	M/s Asif & Co.	14473649	11 <sup>th</sup> Lowest	17.10% Above the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
12	M/s Haji Muhammad Haleem Mandokhail	14528200	12 <sup>th</sup> Lowest	17.54% Above the estimated cost of Rs.12.360 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
13	M/s Raza Khan Mandokhail	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive


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

  
Chief Engineer (Design), KMC  
Member

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

  
Director (Planning),  
F&A, KMC  
Member

  
Superintending Engineer (CM), KMC  
Member/Secretary

  
Chief Engineer (CM), KMC  
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC

(With a request to upload on CDGK Website)

C.C. to:-

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



13)

1/2

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

No. SF/CM/Engg. Dept/KMC/22/12

Dated: 23-5-12

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/85/11-12
3. Tender Description/Name of work/item: CONSTRUCTION OF ROAD & P/L SEWERAGE LINE AT SALAHUDDIN AYOUBI ROAD FROM MARUM MASJID TO CHOUDHARY RAHMAT ELAHI ROAD MANZOOR COLONY UC-02, JAMSHED TOWN, KARACHI.
4. Method of Procurement: Single Stage One Envelope Procedure
5. Tender Published: Daily Jang & Daily Sindh Sajaag dated 18-04-2012, Daily Express Tribune 17-04-2012 etc. and SPPRA Website ID # 7731/2012.
6. Total Bid documents Sold: 24 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 08-05-2012

**12. Bid Evaluation Report:**


SN	Name of Firm or Bidder	Cast offered by the Bidder	Ranking in terms of cast	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Pak A.M. Contractors	10099152	1 <sup>st</sup> Lowest	39.96% Below the estimated cost of Rs.16.820 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Mullah Hidayatullah	10765702	2 <sup>nd</sup> Lowest	35.99% Below the estimated cost of Rs.16.820 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s K.N. Builders	11883362	3 <sup>rd</sup> Lowest	29.35% Below the estimated cost of Rs.16.820 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s M.D. Construction Co.	12246064	4 <sup>th</sup> Lowest	27.19% Below the estimated cost of Rs.16.820 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Yousaf Khan & Brothers	13797038	5 <sup>th</sup> Lowest	17.97% Below the estimated cost of Rs.16.820 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s S.Zaman & Brothers	13886249	6 <sup>th</sup> Lowest	17.44% Below the estimated cost of Rs.16.820 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Haji Mohammad Haleem Mandokhail	15197975	7 <sup>th</sup> Lowest	9.64% Below the estimated cost of Rs.16.820 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

22/5/2012

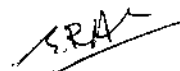
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
8	M/s Asif & Co.	16043970	8 <sup>th</sup> Lowest	4.61% Below the estimated cost of Rs. 16.820 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s Raza Khan Mandokhail	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
10	M/s Haji Abdul Rauf Brothers	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

  
**Chief Engineer (Design), KMC  
Member**

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

  
**Director (Planning),  
F&A, KMC  
Member**

  
**Superintending Engineer (CM), KMC  
Member/Secretary**

  
**Chief Engineer (CM), KMC  
Chairman**

**Director (CB), SPPRA, GOS**  
(With a request to upload on SPPRA Website)

**Director (Computer Section), Administrator Secretariat, KMC**  
(With a request to upload on CDGK Website)

**C.C. to:-**

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



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

No. SE/CM/Engg. Dept/KMC/523/12

Dated: 23-5-12

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/82/11-12
3. Tender Description/Name of work/item: IMPROVEMENT / REHABILITATION OF SERVICE ROAD (BOTH SIDES) FROM LIAQUATABAD UNDERPASS TO HABIB BANK AT CORRIDOR-I.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang & Daily Sindh Sajaag dated 18-04-2012, Daily Express Tribune 17-04-2012 etc, and SPPRA Website ID # 7731/2012.
6. Total Bid documents Sold: 20 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 08-05-2012
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Tracon Associates	11627636	1 <sup>st</sup> Lowest	40.59% Below the estimated cost of Rs.19.573 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s S.K. Construction Co.	12806494	2 <sup>nd</sup> Lowest	34.57% Below the estimated cost of Rs.19.573 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Sherjan Mosakhail & Sons	14408966	3 <sup>rd</sup> Lowest	26.38% Below the estimated cost of Rs.19.573 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Khan Zaman & Brothers	15951107	4 <sup>th</sup> Lowest	18.50% Below the estimated cost of Rs.19.573 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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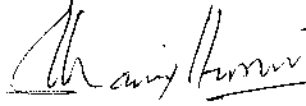
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1/2

Name of Work:

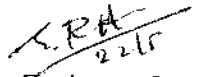
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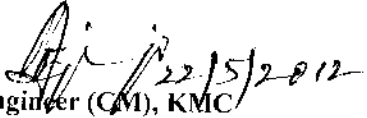
This issued with the approval of the members of the procurement committee.

  
Chief Engineer (Design), KMC  
Member

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

  
Director (Planning),  
F&A, KMC  
Member

  
Superintending Engineer (CM), KMC  
Member/Secretary

  
Chief Engineer (CM), KMC  
Chairman

**Director (CB), SPPRA, GOS**

(With a request to upload on SPPRA Website)

**Director (Computer Section), Administrator Secretariat, KMC**

(With a request to upload on CDGK Website)

C.C. to:-

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

(2/2)



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

No. SE/CM/Engg. Dept/KMC/S16/12

Dated: 23-5-12

**BID EVALUATION REPORT**

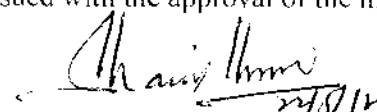
(In Compliance of Clause 45 SPP Rules 2010)

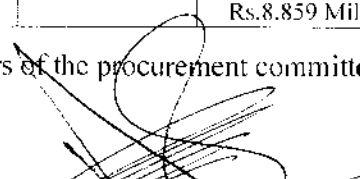
1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/86/11-12 ✓
3. Tender Description/Name of work/item: BALANCE WORK OF IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (SHAHRAH-E-FIRDOUSI FROM BILAWAL CHOWRANGI TO 26<sup>TH</sup> STREET). ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily Jang & Daily Sindh Sajaag dated 18-04-2012, Daily Express Tribune 17-04-2012 etc. and SPPRA Website ID # 7731/2012.
6. Total Bid documents Sold: 17 Nos.
7. Total Bids Received: 01 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 08-05-2012 ✓

**12. Bid Evaluation Report:**


SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s K.N. Builders	6806249	1 <sup>st</sup> Lowest	23.17% Below the estimated cost of Rs.8.859 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work

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

  
Chief Engineer (Design), KMC  
Member

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

  
Director (Planning) F&A,  
KMC / Member

  
Superintending Engineer (CM), KMC  
Member/Secretary

  
Chief Engineer (CM), KMC  
Chairman

**Director (CB), SPPRA, GOS**

(With a request to upload on SPPRA Website)

**Director (Computer Section), Administrator Secretariat, KMC**

(With a request to upload on CDGK Website)

**C.C. to:-**

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

11/3/2012  
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11/2/12





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

No. SF/CM/Engg. Dept/KMC/S15/12

Dated: 23-5-12

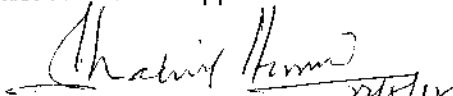
**BID EVALUATION REPORT**

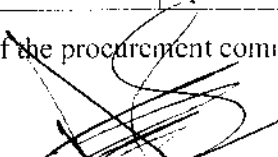
(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/87/11-12
3. Tender Description/Name of work/item: BALANCE WORK OF REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (KHAYABAN-E-BEDIL TO ZIAUDDIN HOSPITAL).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang & Daily Sindh Sajaag dated 18-04-2012, Daily Express Tribune 17-04-2012 etc, and SPPRA Website ID # 7731/2012.
6. Total Bid documents Sold: 17 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 08-05-2012
12. Bid Evaluation Report:

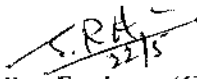
SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Insaaf & Brothers	9157229	1 <sup>st</sup> Lowest	11.26% Below the estimated cost of Rs.10.319 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Mehran Traders	Not Quoted	Not Quoted	Not Quoted	Bid not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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

  
 Chief Engineer (Design), KMC  
 Member

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

  
 Director (Planning),  
 F&A, KMC / Member

  
 Superintending Engineer (CM), KMC  
 Member/Secretary

  
 Chief Engineer (CM), KMC  
 Chairman

Director (CB), SPPRA, GOS  
 (With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretarial, KMC  
 (With a request to upload on CDGK Website)

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

10325  
 25.5.12  
 HOD



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

No. SE/CM/Engg. Dept/KMC/517 /12

Dated: 23-5-12

**BID EVALUATION REPORT**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/88/11-12
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (CLIFTON POLICE CHOWKI TO SHAHI SUPARI CHOWK RIGHT TRACK).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily Jang & Daily Sindh Sajaag dated 18-04-2012, Daily Express Tribune 17-04-2012 etc. and SPPRA Website ID # 7731/2012.
6. Total Bid documents Sold: 24 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 08-05-2012
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shaheen Construction Co.	8883100	1 <sup>st</sup> Lowest	33.35% Below the estimated cost of Rs.13.327 Million	Bid not conforming to the requirements of the criteria given in the NIT and Tender Documents i.e. not meeting the eligibility as no supporting documents attached and rates are not written in words. Moreover the bid security is short as compared to required as per NIT.	Non Responsive
2	M/s Star Construction Co.	12015596	2 <sup>nd</sup> Lowest	9.84% Below the estimated cost of Rs.13.327 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
3	M/s Sultan Hayder Mandokhail	12989796	3 <sup>rd</sup> Lowest	2.53% Below the estimated cost of Rs.13.327 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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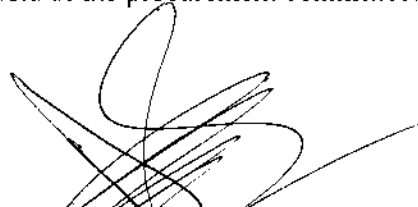
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Name of Work: REHABILITATION / IMPROVEMENT OF ACCESS ROAD LEADING TO BILAWAL HOUSE (PRESIDENT HOUSE) CLIFTON KARACHI (CLIFTON POLICE CHOWKI TO SHAHI SUPARI CHOWK RIGHT TRACK).

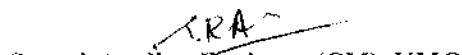
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This issued with the approval of the members of the procurement committee.

  
Chief Engineer (Design), KMC  
Member

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

  
Director (Planning),  
F&A, KMC  
Member

  
Superintending Engineer (CM), KMC  
Member/Secretary

  
Chief Engineer (CM), KMC  
Chairman

Director (CB), SPPRA, GOS

(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretarial, KMC

(With a request to upload on CDGK Website)

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5. Secretary to Administrator, Karachi