



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

No. SE/CM/Engg.Dept/KMC/ 818 /13

Dated: 8-11-13

The Deputy Director (Enf-I),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: NIT No.SE/CM/Engg.Dept/KMC/407/13 dated 17-04-2013.

Reference: Letter No.Dir(Enf-I)/1118/SPPRA/37-1(KMC)/13-14/1859 dated 29-10-2013.

Referring your above noted letter on the subject N.I.T. please find enclosed herewith a copy of the financial offer of M/s. Al-Rehman Trading Co.

The correction regarding extension of bid validity has been made and a copy is also sent herewith for your record please.

S.P.A.K.
Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

1. Director General (Technical Services), Engg. Dept. KMC
2. Chief Engineer (CM), E.D., KMC.
3. PS to Secretary Local Government
4. Secretary to Administrator, KMC →
5. Office Copy

SPPRA INWARD LARY

NO: 5722

DATED: 8/11

8/11/13
DD



Al-Rahman Trading Company

Food Essence & Perfumes Suppliers
Hot Water, Dyeing Chemicals & General Order Suppliers

No. _____

Dated 16-7-13

The Director General (TS)
Karachi Metropolitan Corporation,
Karachi.

Subject:- NIT NO.SE/CM/Engg. Dept/KMC/407/13 DATED 17-04-2013 OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI (Extension of Bid Validity Period)

Sir,

With reference to your letter No.SE/CM/ED/KMC/ 639/2013 dated 15-07-2013 we are hereby extending our bid validity period for the subject work upto 16th ^{Sep} ~~Nov~~ 2013. For this act of kindness I shall ever thankful and oblige.

Thanking you,

Yours faithfully

Al-Rahman Trading Company

[Signature]
Proprietor

c.z / (c.m)
16/7
SE (cm)
16/7
AEE (cm)

Col
1
2
3
4

Plot # II-E, 9/5, Nazimabad # 2, Karachi. Tel : 92-21-38261906 - 36604711 - 36611314
Cell : 0301-8201715 - 0322-2500077 Fax : 92-21-36162365 E-mail : infoalrahmantrading@gmail.com

Engg. Dept. Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER KMC
- 3). TITLE OF CONTRACT **Operation and Maintenance of Pumping Station and Tube Wells for Dewatering Purpose at Nazimabad Intersection Karachi.**
- 4). TENDER NUMBER SE/CM/Engg.Dept/KMC/407/13
- 5). BRIEF DESCRIPTION OF CONTRACT Not Applicable.
- 6). FORUM THAT APPROVED THE SCHEME Not Applicable
- 7). TENDER ESTIMATED VALUE Not Applicable
- 8). ENGINEER'S ESTIMATE Not Applicable
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24Months
- 10). TENDER OPENED ON (DATE & TIME) 17-05-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 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 Al-Rehman Trading Co.,**
Plot No. 11-E, 9/5, Nazimabad # 2,
Karachi.
- 16). DATE OF CONTRACT SIGNING 16-09-2013
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE **Rs.1,05,000/-Payable to KMC per Month**
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) **1st Lowest M/s Al-Rehman Trading 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	<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 # 1575212297

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

Yes	Daily Dawn, Daily Aman dated 21-04-2013 and Daily Jang dated 22-04-2013.
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"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 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	<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

CRA
~~Supervising Engineer,~~

FOR OFFICE USE ONLY (CM) K. M. C.

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/ 340 /2013

Dated: 16-9-13

To,
M/s Al-Rehman Trading Co.,
Plot No.11-E, 9/5, Nazimabad # 2,
Karachi.

WORK ORDER

Subject:- **OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.**
(District ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for **24(Twenty Four) Months** at a cost of **Rs.25,20,000/-** (Rupees Twenty Five Lac Twenty Thousand only). You may therefore contact the Chief Engineer (E&M), KMC for obtaining necessary information and instructions

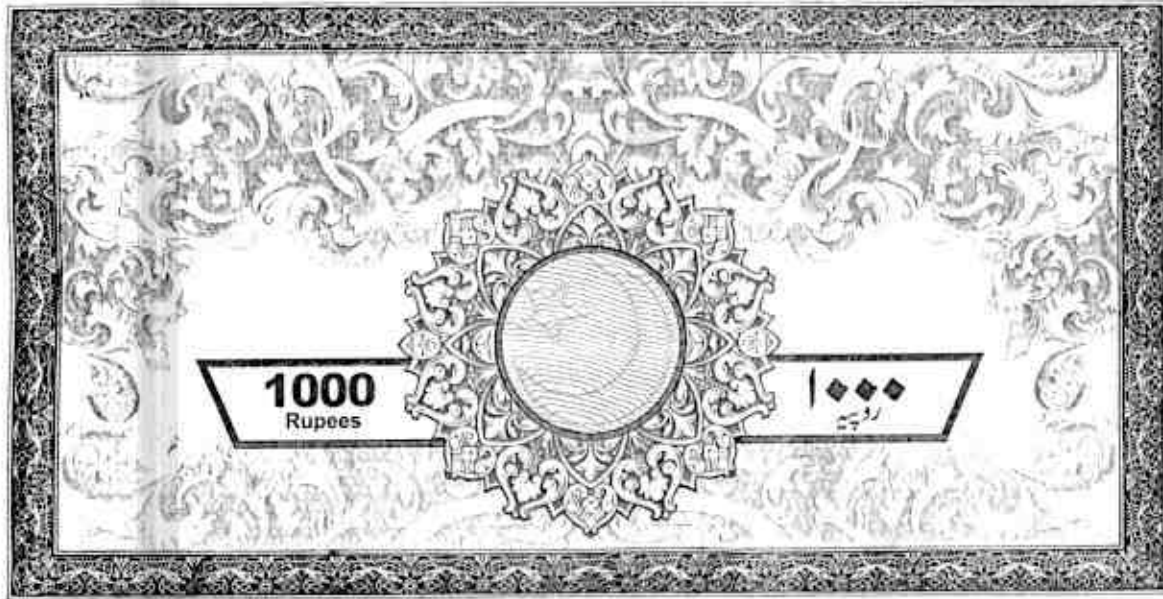
Please note that work should be carried out strictly in accordance with the terms & conditions as per the contract agreement executed by you with **KMC** on 16-09-2013. The period of contract as specified in the contract agreement is **24(Twenty Four) Months**, which shall commence within 07 days time from the receipt of this work order

In case of failure to execute the assignment of Operation & Maintenance as per agreement penalty shall be imposed on you @ **Rs.3,000/-** per day. In case you failed to commence the work within Seven 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 (E&M), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director Accounts (Engineering Department), KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC.



STAMP OFFICE CITY COURT, KARACHI.
 Issued to Dahed Rehman of
 NIC/Company Card No 464
 Vide D.S.R. No. 5 dated 13.9.13
 On behalf of challan No. 34 Dt. 13.9.13
 for the purpose of 91
 E. No. 5 Dated 13.9.13 **AGREEMENT**

Project: OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

Cost **Rs.25,20,000/-** (Rupees Twenty Five Lac Twenty Thousand only).

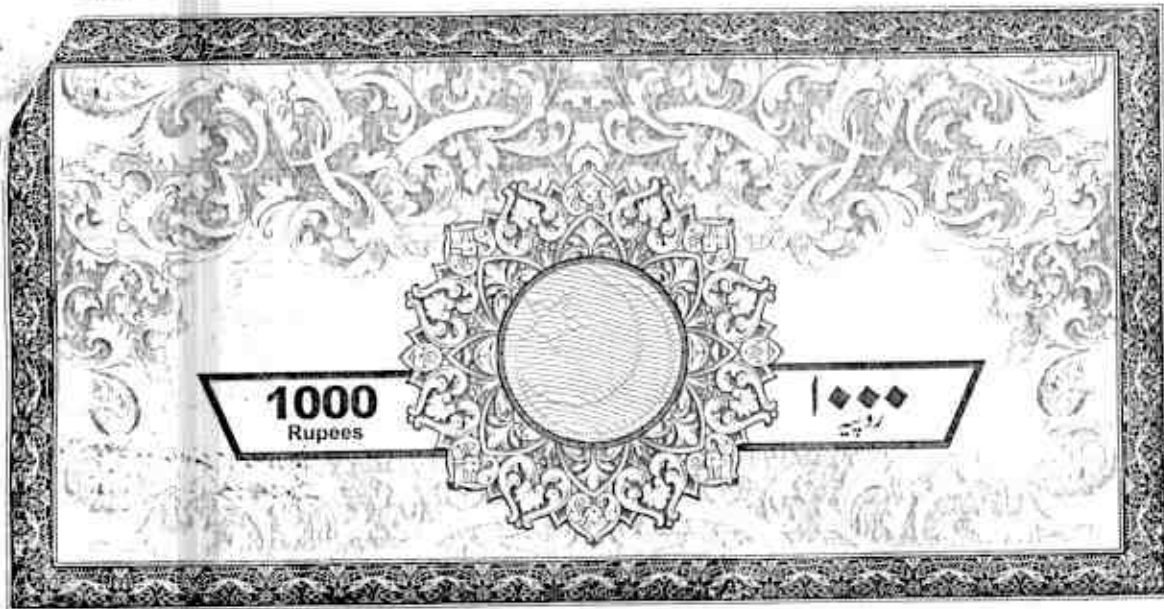
Completion Time: **24 Months** Penalty: **Rs.3000/- Per day**

An Agreement made this 16th day of SEP 2013 between the Karachi Metropolitan Corporation through its **Chief Engineer (CM)**, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Al-Rehman Trading Co.**, having their office at Plot No.11-E, 9/5, Nazimabad # 2, Karachi, through their Proprietor **Mr. Mohammad Jameel Ahmed Khan** 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 17-05-2013 on Turn Key basis for **OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI** at a Cost of **Rs.1,05,000/-** (Rupees One Lac Five Thousand only) Per Month total amount for 24(Twenty Four) Months comes to **Rs.25,20,000/-** (Rupees Twenty Five Lac Twenty Thousand only) and Penalty **Rs.3000/- Per day** (in case of breaching of any of the contract clause during the contract period) and

Dahed Rehman
 CHIEF ENGINEER
 KARACHI METROPOLITAN CORPORATION

Al-Rehman Trading Company
Jameel



STAMP OFFICE CITY COMMISSIONER'S OFFICE

Issued to Rahid Mehmood

NIC/Company Card No. 6474

Vide D.S.R. No. 5 Date: 13-9-13

On behalf of challan No: 34 D: 13-9-13

for the purpose of according to the specification and general conditions of the contract signed by

E. No: 1 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.12,00,000/- (Rupees Twelve Lac only) Vide Pay Order No. 2024734 Dated 19-03-2013/ Bank Guarantee No. --- Dated --- from NIB Bank Ltd, Nazimabad Branch, Karachi on account of Security Deposit for the said contract.

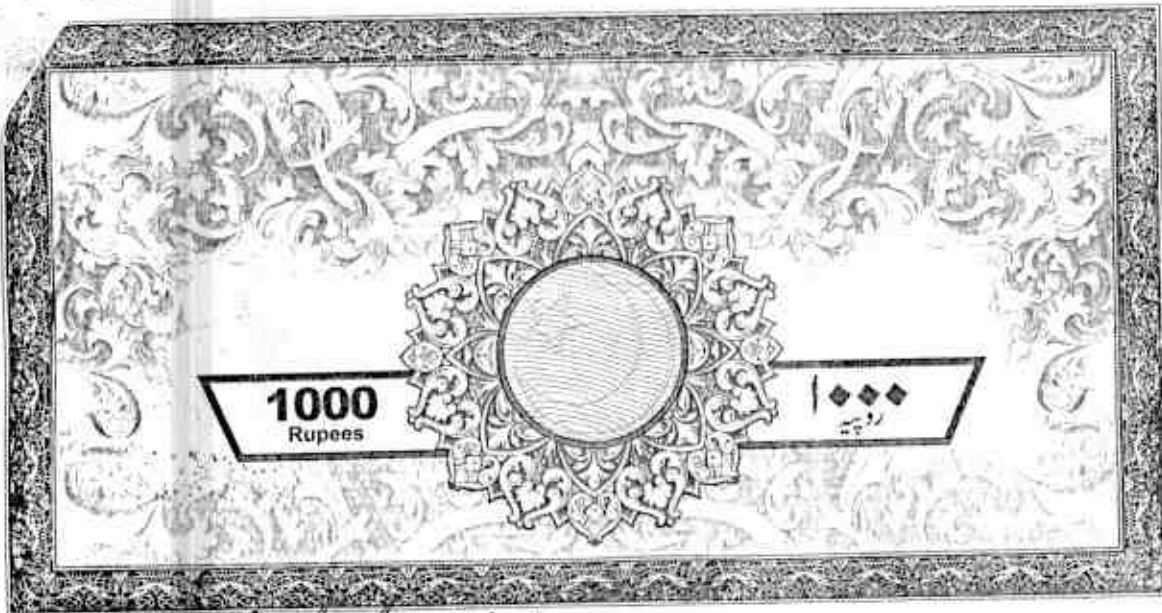
AND WHEREAS the Contractor has given a lien to the KMC over the Security Deposit for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security Deposit in case of breach of any 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 1/3 and dated 17-05-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule

Al-Rahman Trading Company

Rahid Mehmood
Proprietor



STAMP OFFICE CITY / 011 / *Meerut*
 Issued to *Shri M. K. Sharma*
 NIC/Company Card No. *42*
 Vide D.S.R. No. *5* dated *13.9.13*
 of challan No. *34* Dt. *13.9.13*
 for the purpose of *Security Deposit.*
 E. No. *13-9-13* Dated *13.9.13*

VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the Contractor to the KMC 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 Contractor hereby covenants to pay KMC 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.

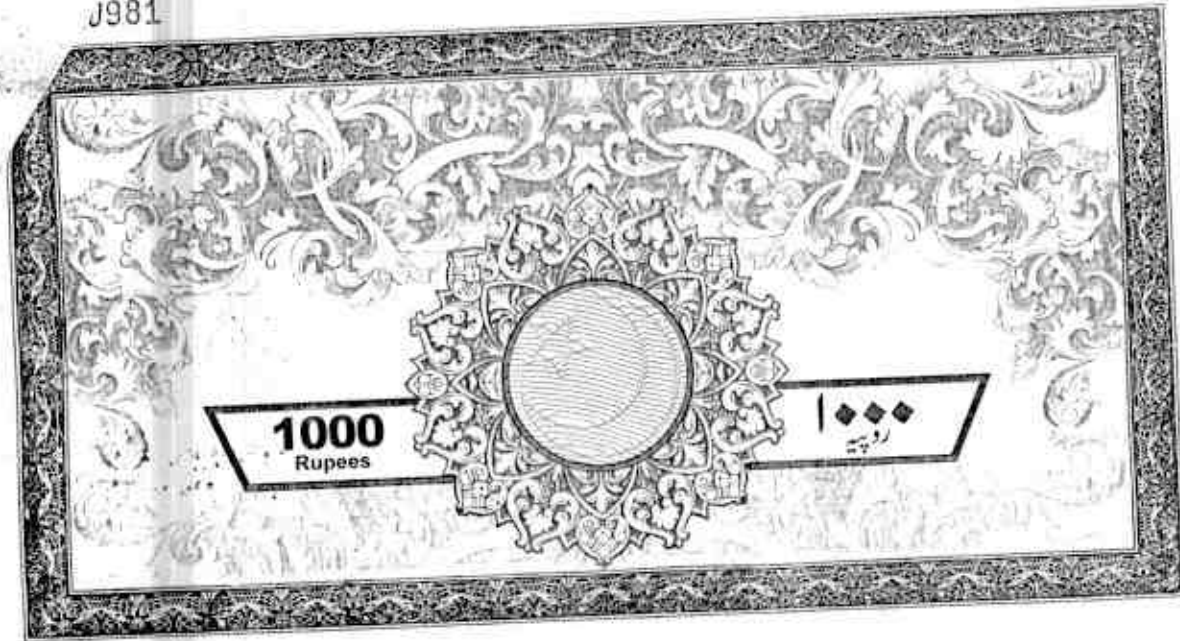
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC. compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete any required work under this agreement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

AND WHEREAS the Contractor has agreed to abide by the all Terms & Conditions as per TOR already attached with the Tender Documents.

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

Darshdeep Singh
 CHIEF ENGINEER (CIVIL)
 Engineering Department
 Corporation

Al-Rahman Trading Company
Al-Rahman
 Proprietor



STAMP OFFICE CITY COURT, KARACHI
Issued to Abul Kalam
NIC/Company Card No. _____
S.R. No. _____ dated 13.9.13

Challan No. 24 NO. 47 DATED 13.9.13 THEREFORE THIS AGREEMENT WITNESSETH that the
E. No. _____ 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.

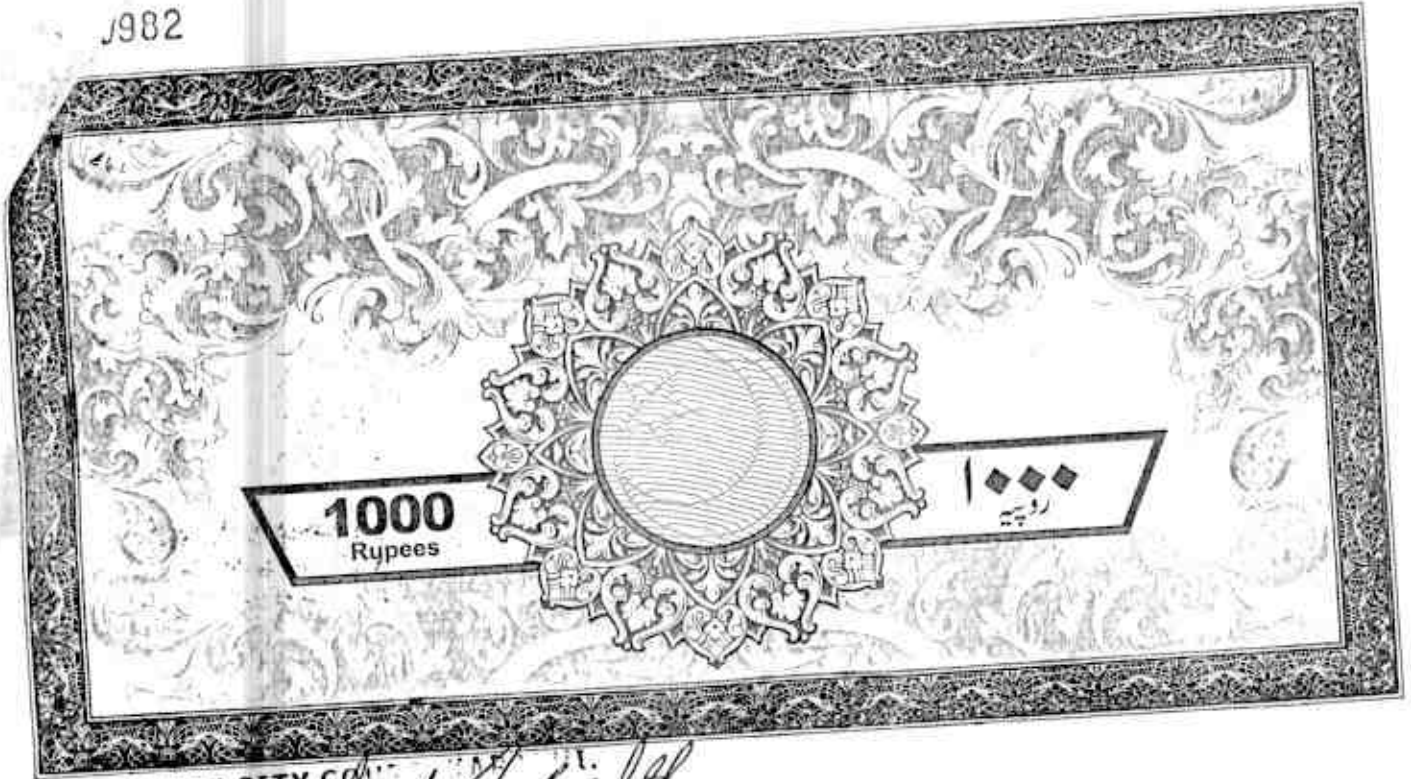
Witness
IN WITNESS WHEREOF the said parties have set their respective
hands this 16th day of SEP 2013.

Dr. Javed Iqbal
16/9/13
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

Al-Rahman Trading Company
CONTRACTOR
Proprietor

WITNESSES:-

- 1. M/S Iqbal & Brothers
Plot No 65-N Block-06
PECMS Karachi
- 2. M/S S. ZAMAN & Brothers
Plot No 65-N Block-06
PECMS Karachi



STAMP OFFICE CITY C...

Issued to Sahid

NIC/Company Card No. _____

Vide D.S.R. No. 5 dated 13.9.13

On behalf of challan No: 34 Dt. 13.9.13

for the purpose of 41

S. No. 5 Dated 13.9.13

Project: OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

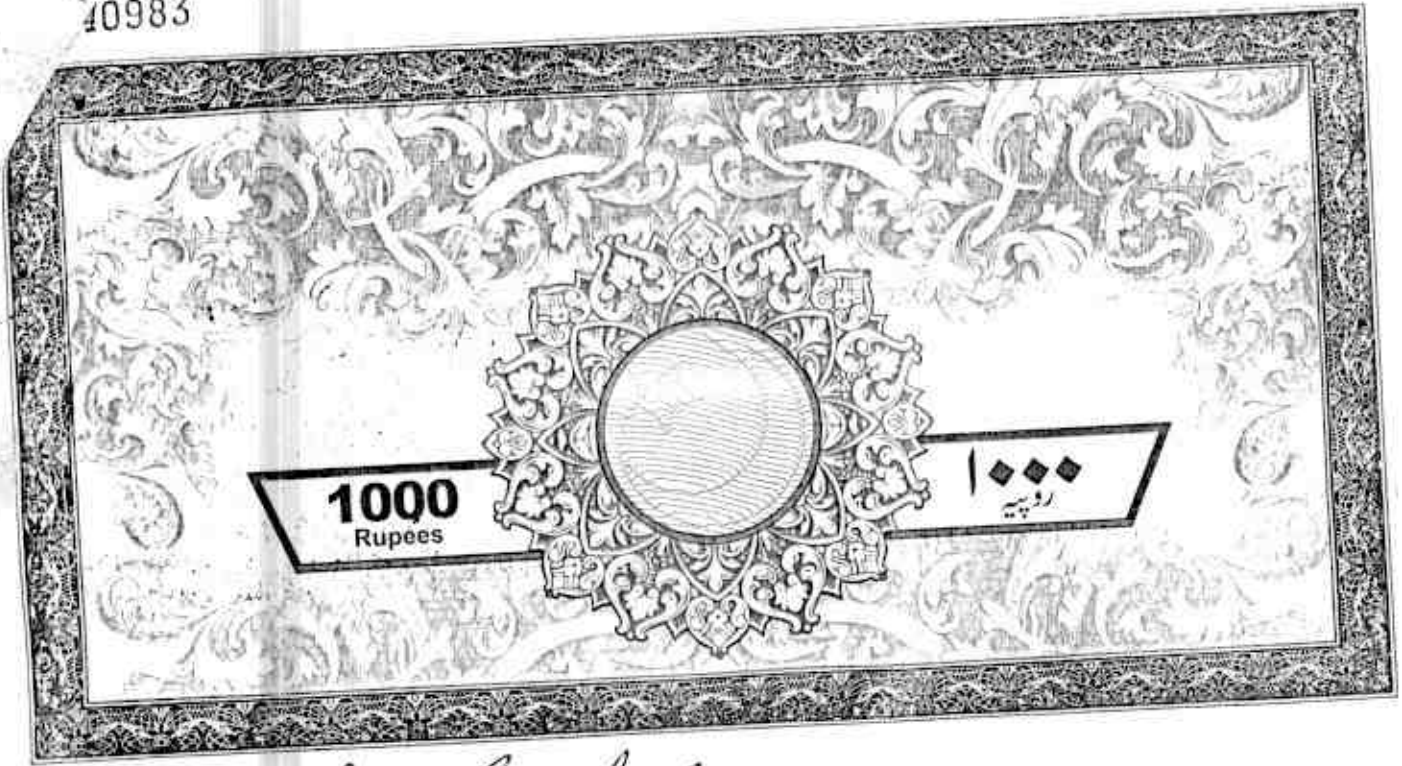
Cost Rs.25,20,000/- (Rupees Twenty Five Lac Twenty Thousand only).

Completion Time: 24 Months

Penalty: Rs.3000/- Per day

Saidur
 CHIEF ENGINEER (CM)
 Engineering Department
 Karachi Metropolitan Corporation

Al-Rahman Trading Company
[Signature]
 PROPRIETOR
 CONTRACTOR



STAMP OFFICE CITY COURT, KARACHI.
 Issued to [Signature]
 NIC/Company Card No. no
 Vide D.S.R. No. 5 dated 13.9.13
 On behalf of challan No: 34 Dt. 13.9.13
 for the purpose of G1
 E. No: 5 Dated 13.9.13

Project: Office Dondo
13.9.13
OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

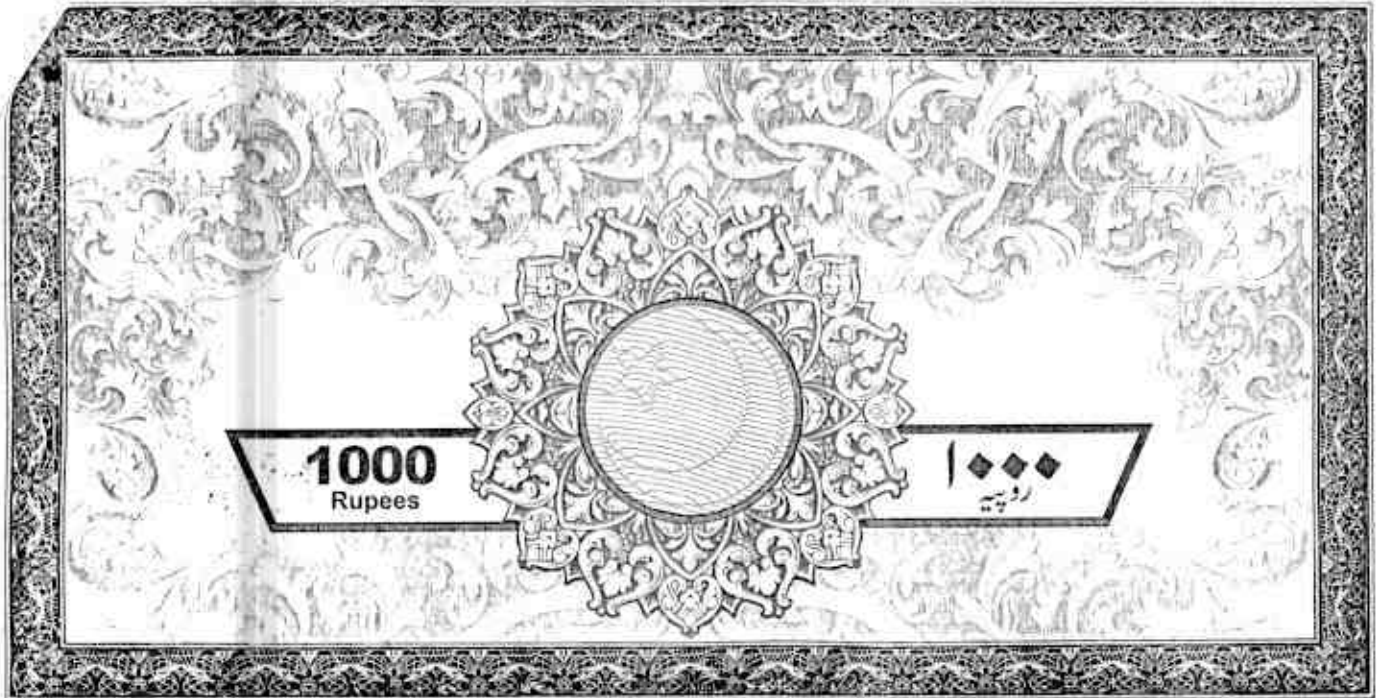
Cost Rs.25,20,000/- (Rupees Twenty Five Lac Twenty Thousand only).

Completion Time: 24 Months

Penalty: Rs.3000/- Per day

[Signature]
 CHIEF ENGINEER
 Engineering Department
 Karachi Municipal Corporation

Al-Rahman Trading Company
[Signature]
 CONTRACTOR Proprietor



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zahid Mehmood AD
NIC/Company Card No. 441
Vide D.S.R. No. 1 dated 13.9.13
On behalf of challan No: 34 Dt. 13.9.13
for the purpose of CP
E. No: 8 Dated 13.9.13

Ex Office Order
13/9/13

Project: OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

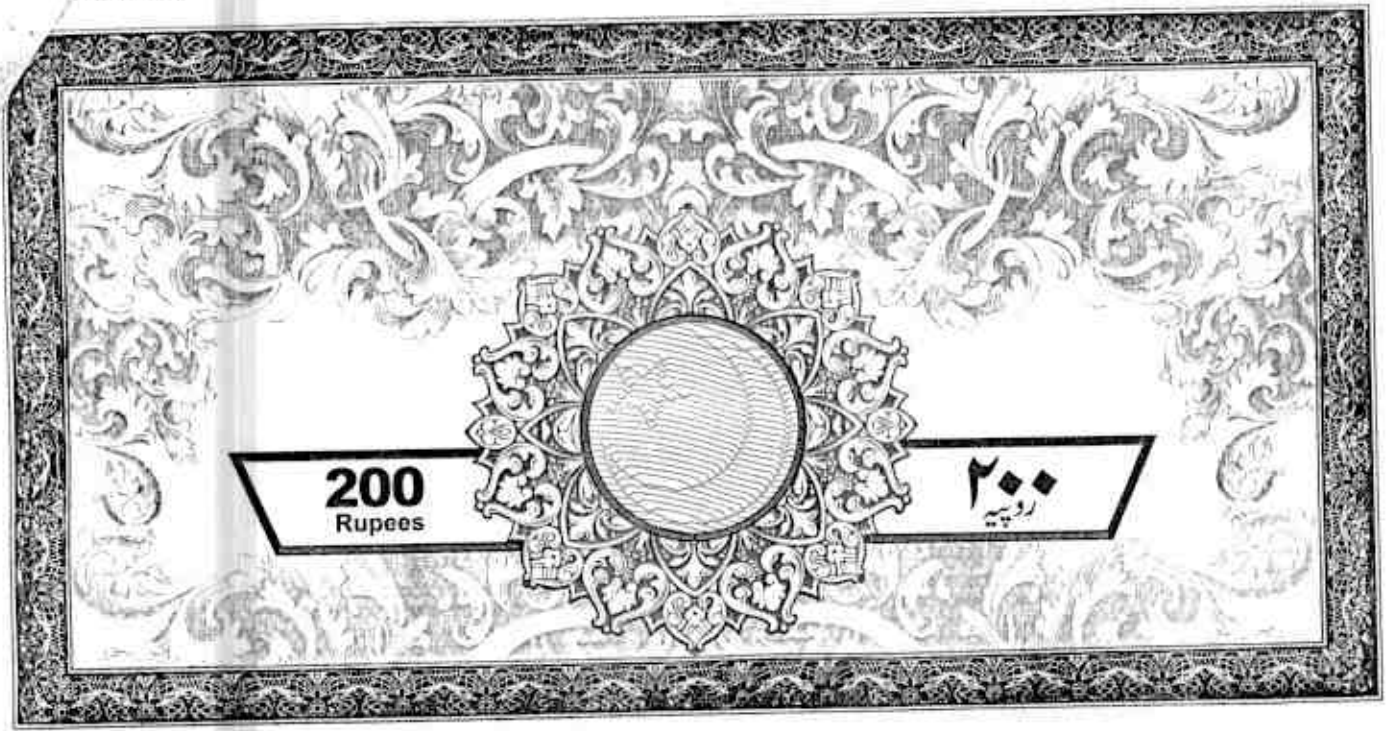
Cost Rs.25,20,000/- (Rupees Twenty Five Lac Twenty Thousand only).

Completion Time: 24 Months

Penalty: Rs.3000/- Per day

Zahid Mehmood
CHIEF ENGINEER (GM)
Engineering Department
Karachi Indrepreneur Corporation

Al-Rahman Trading Company
Proprietor
CONTRACTOR



SAID MAHMOOD STAND VENDOR

License No. If ...
Office ...
S.No. ...
A.T. MOOSA MEMON
Director ...

12 SEP 2013

Project: OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

Cost Rs.25,20,000/- (Rupees Twenty Five Lac Twenty Thousand only).

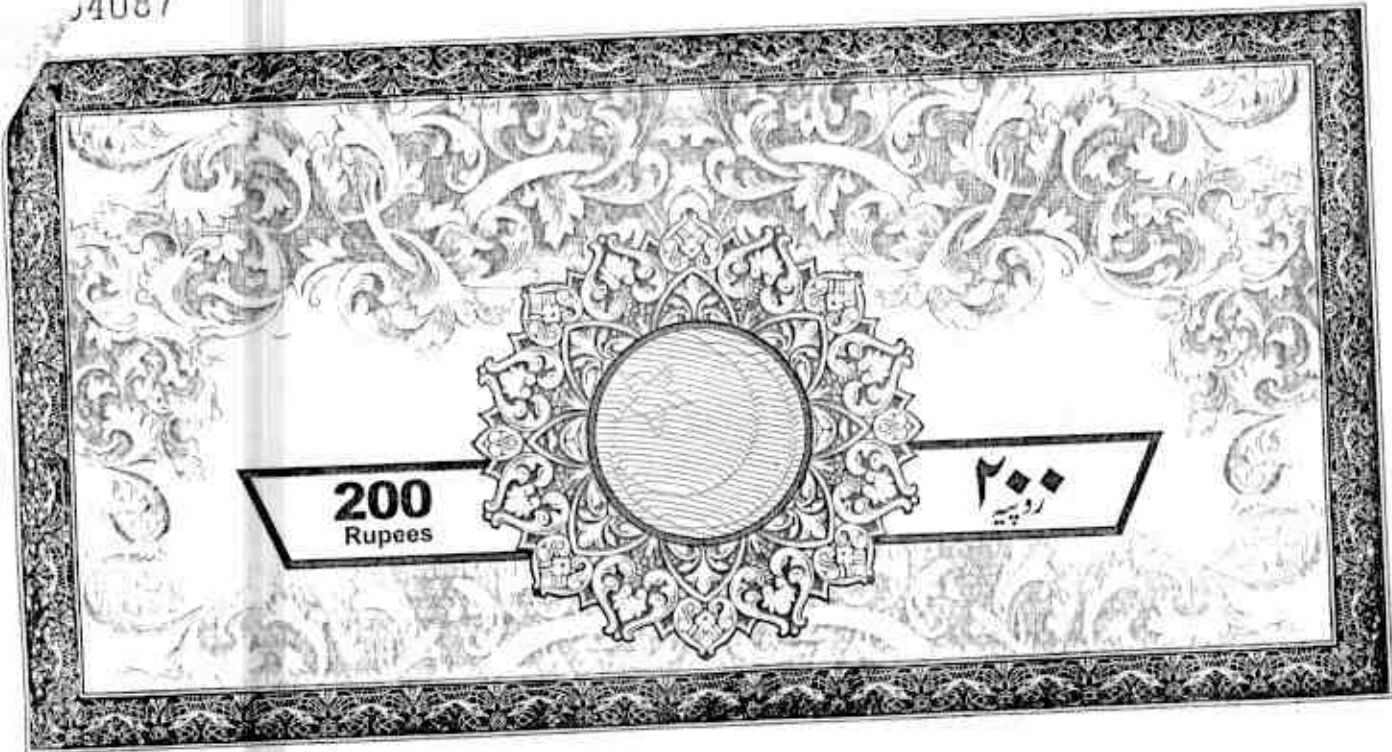
Completion Time: 24 Months

Penalty: Rs.3000/- Per day

David
Said Mahmood Stand Vendor
Karachi

Al-Rahman Trading Company
Signature
Proprietor
CONTRACTOR

4087



SAMD MAHMOOD STAMP VENDOR
 S.M. ...
 A.T. MOOSA MEMON
 Advocate High Court
 VALU ...
 STAMP VENDOR ...

12 SEP 2013

Project: OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

Cost Rs.25,20,000/- (Rupees Twenty Five Lac Twenty Thousand only).

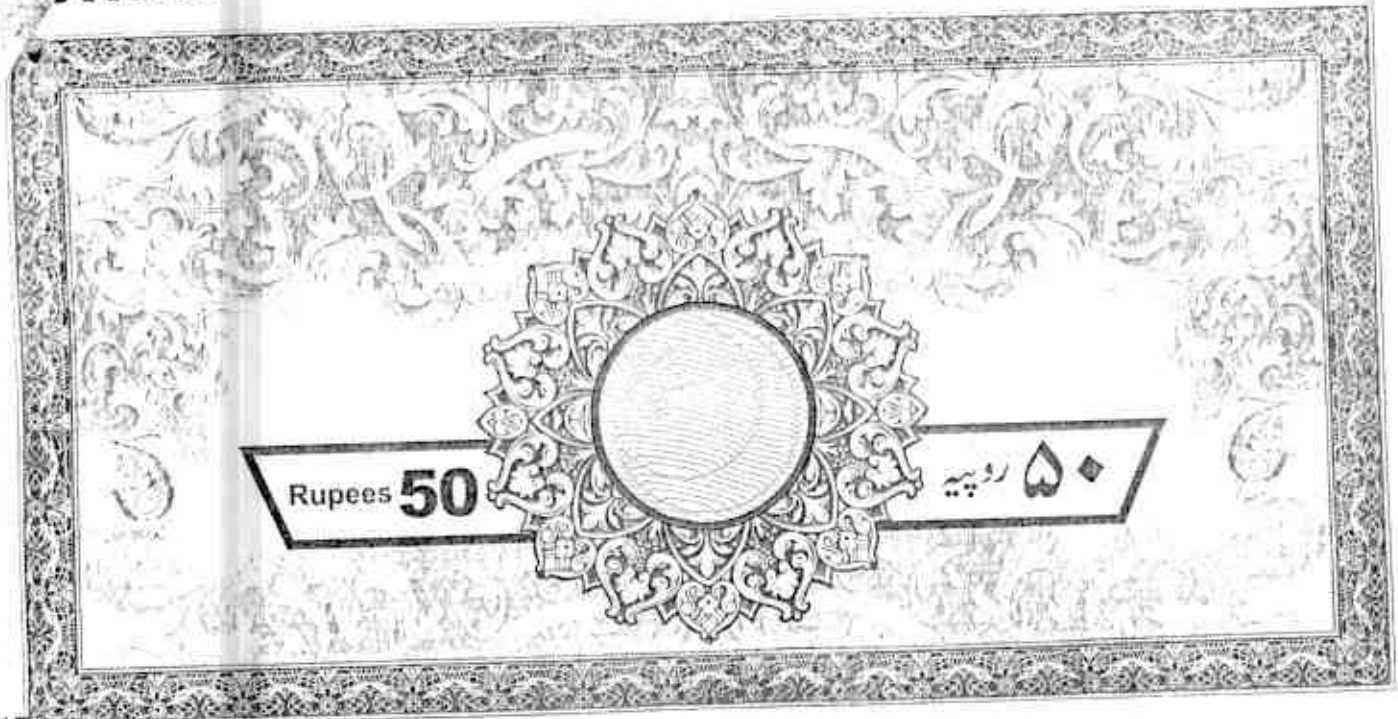
Completion Time: 24 Months

Penalty: Rs.3000/- Per day

Signature

Al-Rahman Trading Company
Signature
 Proprietor
 CONTRACTOR

3440002



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16,Block-14,
Karm Plaza Gulshan-e-Iqbal Karachi

020761

S.NO.

DATE 14 SEP 2013

ISSUED TO WITH ADDRESS Zahid Mehmood

THROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS
STAMP VENDOR'S SIGNATURE *A*

Project: OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

Cost Rs.25,20,000/- (Rupees Twenty Five Lac Twenty Thousand only).

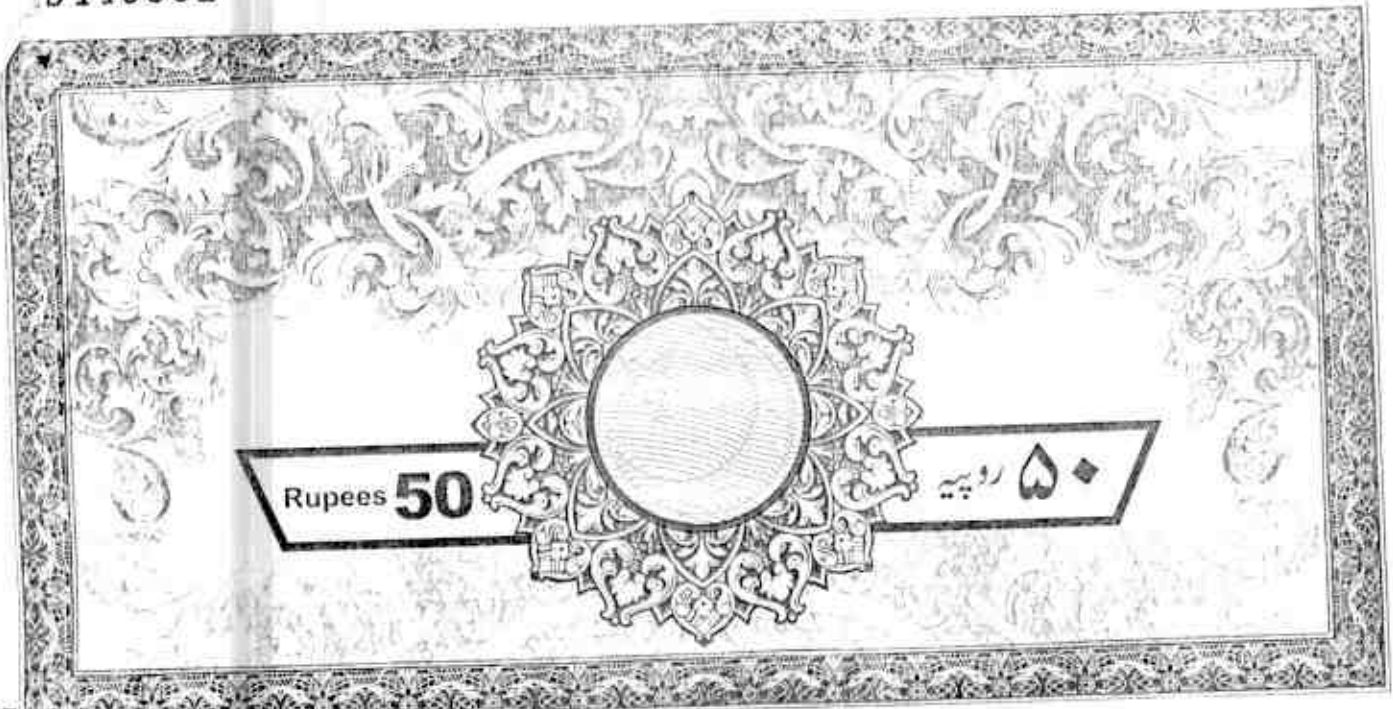
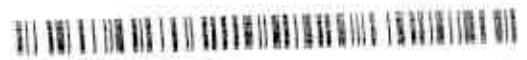
Completion Time: 24 Months

Penalty: Rs.3000/- Per day

Zahid Mehmood
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

Al-Rahman Trading Company
Zahid Mehmood
Proprietor
CONTRACTOR

3440001



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14.
Karim Plaza Guishan-e-Iqbal Karachi

S.NO. **020760**

DATE **14 SEP 2013**

ISSUED TO WITH ADDRESS **Zahid Mehmood**
THROUGH WITH ADDRESS
PROFESSION: **Advocate**
VALID RES
STAMP VENDOR'S SIGNATURE *A*

Project: OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

Cost **Rs.25,20,000/-** (Rupees Twenty Five Lac Twenty Thousand only).

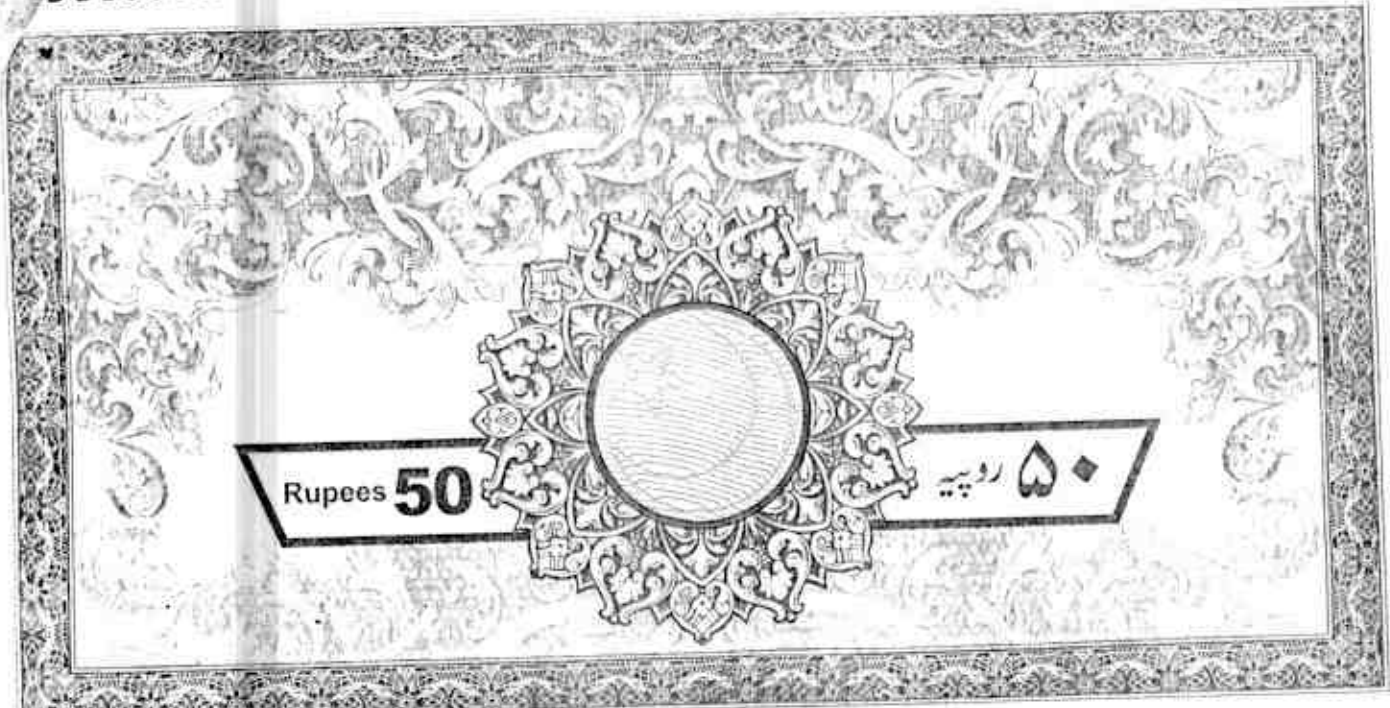
Completion Time: **24 Months**

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

Zahid Mehmood
Chief Engineer (C/M)
Engineering Department
Karachi Water & Sewerage Board

Al-Rahman Trading Company
[Signature]
Proprietor
CONTRACTOR

8440003



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16, Block-14,
Karim Plaza Gulshan-e-

020762

S NO.
DATE 14 SEP 2013

ISSUED TO WITH ADDRESS Zahid Mehmood
ENDORSED THROUGH WITH ADDRESS
OFFICE
ADDRESS Advocate
STAMP VENDOR'S SIGNATURE *A*

Project: OPERATION AND MAINTENANCE OF PUMPING
STATION AND TUBE WELLS FOR DEWATERING
PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

Cost Rs.25,20,000/- (Rupees Twenty Five Lac Twenty Thousand only).

Completion Time: 24 Months

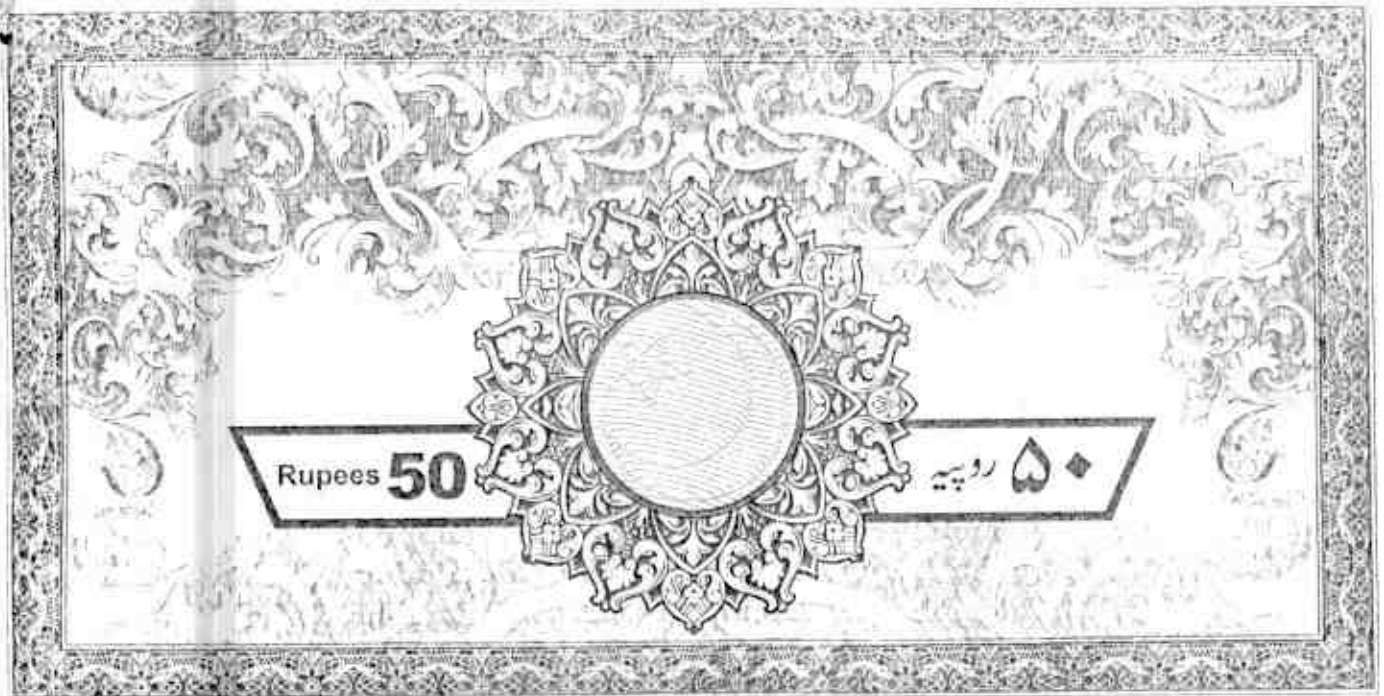
Penalty: Rs.3000/- Per day

Zahid Mehmood

Arif Baig Trading Company

Arif Baig
Proprietor
CONTRACTOR

B337708



STAMP VENDOR
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7/11 11 SEP 2013
S.A.J. Hussain
Ledger No. 100/11
R

Project: OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.

Cost Rs.25,20,000/- (Rupees Twenty Five Lac Twenty Thousand only).

Completion Time: 24 Months

Penalty: Rs.3000/- Per day

[Signature]
CHIEF ENGINEER (GM)
Engineering Department
Karachi Metropolitan Corporation

Al-Rahman Trading Company
[Signature]
Proprietor
CONTRACTOR

(INTEGRITY PACT)

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

Contract No. SE/CM/Engg. Dept/KMC/407/13

Dated: 17-04-2013

Contract Value: Rs.25,20,000/-

Contract Title: OPERATION AND MAINTENANCE OF PUMPING STATION
AND TUBE WELLS FOR DEWATERING PURPOSE AT
NAZIMABAD INTERSECTION KARACHI.

M/s Al-Rehman Trading Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practice.

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

M/s Al-Rehman Trading Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Al-Rehman Trading Co. 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/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...

(2)

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

Name of Buyer:

Name of Contractor.....

Superintending Engineer,
Signature:
[Seal]

Signature.....
[Seal]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (C.M)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 710 /13

Dated: 13-9-13


To,
M/s Al-Rehman Trading Co.,
Plot No.11-E, 9/5, Nazimabad # 2,
Karachi.

(ACCEPTANCE LETTER)

Subject: - **OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION KARACHI.**

The Competent authority has been pleased to accept your financial offer dated 17-05-2013 at a cost of **Rs.1,05,000/-** (Rupees One Lac Five Thousand only) per month payable to KMC for a period of **24 Months** for the above mentioned work.

The total amount for 24(Twenty Four) Months comes to **Rs.25,20,000/-**(Rupees Twenty Five Lac Twenty Thousand only). Therefore you are requested to execute the contract agreement for which stamp paper of prescribed value of **Rs.7,560/- @ 0,30%** of sanctioned amount be produced within three days from the receipt of this letter.


Superintending Engineer (CM), KMC

Copy to:-

1. Director General (TS), KMC
2. Chief Engineer (CM), KMC
3. Chief Engineer(E&M), KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (E&M)
ENGINEERING DEPARTMENT, KMC



TENDER DOCUMENTS

OPERATION AND MAINTENANCE OF PUMPING STATION AND
TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD
INTERSECTION/UNDERPASS, KARACHI

Issued to:
M/s. _____

Tender Cost: Rs. _____

Pay Order No. _____ Bank with Branch _____ Date _____

Earnest Money/Security Deposit. Rs. _____

Pay Order No. _____ Bank with Branch _____ Date _____

Authorized Signature
KMC

AL-REHMAN TRADING COMPANY

Proprietor

SIGNATURE OF CONTRACTING FIRM
SEAL/STAMP

Tender issued to:
M/s. AL Rehman Trading Company
against pay order No. 02/5165/02
dated 30/4 of Rs. 3000
at S.C.B. Branch


ACCOUNTANT

olh
SIGNATURE OF ENGINEER (E&M)
Superintendent
Engrg. SEAL/STAMP K.M.C.

TERMS OF REFERENCE

PART "A"

1. Contracting firm shall abide all rules and regularizations already applicable as per SEPPRA, works rules, contract rules or amendments made by G.O.S time to time during the contract period.
2. Contractor shall sign all columns or articles of the offer for contract with care and stamp.
3. Contracting firm shall appoint following staff to look after and to co-ordinate with Department and other relevant persons.
 - i) Supervisor in two shifts 02 Nos.
 - ii) Skilled labour in two shifts 04 Nos.
 - iii) Posting of above staff shall be made with the Intimation and comprising permission to SE/XEN (E&M) on contractor's written request letter comprises of copies of CNIC duly attested and CVs.
 - iv) Salary of the staff shall be the responsibility of contracting firm.
 - v) In order to maintain smooth running of business at Underpass, diesel and lubricants shall have to be provided by the contractor for the existing Generator Sets of KMC that is fixed quantity of diesel up to 1000 liters per month while balance requirement shall be met by the Department.
 - vi) Contract clauses No.1 to 12 are to be signed and accepted positively else bid shall be considered invalid and rejected at the time of opening offer even its violation during contract period shall be liable to
 - a) Suspend the contract for certain period subject to serving of prior notice to contracting firm and information to competent authorities of the KMC by Engineer Incharge.
 - b) Cancellation of the contract with the approval of the competent authority of KMC after serving 04 notices including final notice.
 - c) Penalty of Rs.3000/- per day shall be imposed on breaching of any of the contract clause during the contract period.
 - d) During suspension period contractor shall perform routine responsibilities assigned to him as per agreement.
4. User Factory/Company of S.I.T.E Ltd can also apply directly and in this case they will have to follow/observe all instruction/conditions as applicable or deemed fit.
5. Participants are directed to read carefully, criteria for evaluation, the integrity pact, T.O.R and other tender documents prior to submission.


SIGNATURE OF CONTRACTING FIRM
SEAL/STAMP


SIGNATURE OF ENGINEER
Superintending Engineer (M&E)
SEAL/STAMP
Engg. Department K.M.C.

OFFER FOR CONTRACT

OPERATION AND MAINTENANCE OF PUMPING STATION AND TUBE WELLS FOR DEWATERING PURPOSE AT NAZIMABAD INTERSECTION/UNDERPASS, KARACHI

PART "B"

S.NO.	DESCRIPTION	INFORMATION REQUIRED/PROVIDED	AGREED	
			YES	NO
1	Name of firm (with strict proof as per Income Tax office record).	<i>Al-Rehman Trading</i>	✓	
2	Address/Location (as per Income Tax registration)	<i>Plot No 231 Revere lane old Gd</i>	✓	
3	MAILING ADDRESS (as per Income Tax record)	<i>as above</i>	✓	
4	VALID CNIC # with attested copy of notary public	<i>attached</i>	✓	
5	VALID I. TAX CERTIFICATE No. with attested copy of Notary Public	<i>attached</i>		
6	T.O.R to be Read, Signed and Stamped.	Enclosed with tender documents.		
7	MONTHLY Deposit (Amount to be deposited by 5 th day of each month after entering into contract) • It is mandatory because on the basis of this offered best responsive bid (under SIIPRA Rules Separate Final bid is to be submitted in seal envelop.	Rs. _____ • (In shape of Pay Order) <i>Provided in Separate envelope</i>	✓	
8	Security Deposit (Refundable after successful completion)	Rs.12,00,000/- in shape of pay order in favour of KMC.	✓	
9	Period of contract (Extendable for further one year in light of satisfactory performance during the period of contract)	Two years 365x2 days from the date of entering into contract.	✓	
10	Mandatory Expenditure on site to be born by the contracting firm. a) Fixed Electricity charge to be paid to KESC through KMC and maintaining office record by 5 th day of each month from the date entering into contract. b) Repair and Maintenance of tunnels is to be completed by the contracting firm at Nazimabad Underpass from the date of issuance of work order in a span of 120 days with the consultation of department after which daily/routine works are also to be taken up as and when required during the contract period. c) Repair Maintenance of offices, pump rooms, generators rooms and other allied rooms/offices as per need and requirement and maintaining history book. (Civil & E&M) d) Repair and Maintenance of Diesel Generator Sets as and when required and maintaining history book. e) Service change of oil, filter all kind after every 250 hours and maintaining log book. f) Repairing of 12" dia pipe lines from pump room to Habib Bank round about/S.I.T.E. Ltd and then making the surface good/carpeted /plastered as and when required.	Rs.1,50,000/- Work to be done as per instruction of E/I Work to be done as per instruction of E/I Work to be done as per instruction of E/I To be done as per log book. To be done as per log book.	✓ ✓ ✓ ✓ ✓	

SIGNATURE OF CONTRACTING FIRM

SEAL/STAMP

SIGNATURE OF ENGINEER
SEAL/STAMP
Superintendent (M&E)
Engg. Department K.M.C.

S.NO.	DESCRIPTION	INFORMATION REQUIRED/PROVIDED	AGREED	
			YES	NO
	g) Rain Emergency is to be met during monsoon season or when rain falls by providing. i) Additional Generators. ii) Additional pumps for dewatering purpose. iii) Additional tools and equipments. iv) Diesel for generators during the rain emergency or any emergency if occurs at Underpass. h) Construction of Separate room for staff (if required). j) Providing Diesel for DG Sets 1000 liters per month and maintaining log book.	To be done as per log book. To be done as per log book. To be done as per log book.	✓ ✓ ✓	
11	P/F of Additional Dewatering Submersible pump/motor sets after digging well up to the depth of 200feet or above with the prior information to I&M Department KMC in Eid Gah Ground adjacent to the wall or around pump room without disturbing the existing system.	Expenditure is to be done by the contractor at their own risk and cost.	✓	
12	Additional lines of desired size, dia and length to be laid by the contracting firm at their own risk and cost with the approval/permission of all civic agencies including KMC as per procedure.	Expenditure is to be done by the contractor at their own risk and cost.	✓	

DOCUMENTS TO BE ENCLOSED:

Firm participating in the bid must enclose its experience, proof of working in the same capacity hence it is mandatory to enclose photocopies of the following duly attested documents in addition to above.

1. N.O.C of S.I.T.E Ltd for operation of sub soil water in their jurisdiction whether it is to be issued to company/factory or water supply contractor be attached with company covering letter as deem fit.
2. Road cutting permissions from S.I.T.E Ltd, TMA's and KMC to confirm infrastructure of under ground legal pipe lines. Which are already laid either by factory or water supply contractor.
3. No dues certificate /or dues clearance /or litigation certificate or Performance Certificate from the Civic Agencies i.e. TMA and KMC where work done/executed in last five years.
4. Company must have 10 years experience of water supply and management in Karachi.
5. Challans of TMA, KMC and SITE Ltd the revalidated challans must be enclosed for BORE or any kind of legal business running in the commercial or public residential areas.
6. Proof of water supply orders from local, multinational companies/factories duly verified from the same company.

SPECIAL INSTRUCTIONS.

1. Factories/Companies if directly apply shall also fulfill above requirements as deemed fit.
2. Firm/Company participating in the bid shall be given due priority which has its own facility of R/O plant to improve the PH value of sub-soil water in respect of increase in hardness of water due to passage of time or continuous use.

AL-REHMAN TRADING COMPANY

Contractor


SIGNATURE OF CONTRACTING FIRM
 SEAL/STAMP


 SIGNATURE OF ENGINEER
 Superintendent Engg. Deptt. K.M.C.
 SEAL/STAMP
 Engg. Department K.M.C.

POINTS CRITERIA FOR EVALUATION OF BID

PART "C"

No	Requirement for evaluation	Point.
1	Name of firm (with strict proof as per Income Tax office record).	5
2	Address/Location (as per Income Tax) registration	5
3	MAILING ADDRESS (as per Income Tax) record.	10
4	VALID CNIC # with attested copy of notary public.	10
5	VALID I. TAX CERTIFICATE No. with attested copy of Notary Public	10
6	N.O.C of S.I.T.E Ltd for operation of sub soil water in their jurisdiction whether it is to be issued to company/factory or water supply contractor be attached with company covering letter as deem fit (Mandatory).	10
7	Road cutting permissions from S.I.T.E Ltd, TMA's and KMC to confirm infrastructure of under ground legal pipe lines. Which are already laid either by factory or water supply contractor (Mandatory).	10
8	No dues certificate /or dues clearance /or litigation certificate/Performance Certificate from the Civic Agencies i.e. from S.I.T.E Ltd, TMA, KMC etc where work done/executed in last five years (Mandatory).	10
9	Company must have 10 years experience of water supply and management in Karachi.	10
10	Challans of TMA, KMC and SITE Ltd to confirm their in hand orders and performance or revalidated challans must be enclosed for BORE or any kind of legal business running in the commercial or public residential areas (Mandatory).	10
11	Proof of water supply orders from local, multinational companies/factories duly verified from the same company.	10
	Grand Total:-	100

AL-REHMAN TRADING COMPANY

Signature

SIGNATURE OF CONTRACTING FIRM
SEAL/STAMP

Signature
SIGNATURE OF ENGINEER
SEAL/STAMP
Superintending Engineer (M&E)
Engg. Department K.M.C.

THE "INTEGRITY FACT"

PART "D"

- The Karachi Metropolitan Corporation (KMC) abides by the following procedures for public sector contracts.
- The following procedures will apply to the letting of contract in its Works & Services Department.
- These procedures are in addition to the legal and administrative requirements.
- They will form part of the terms and condition of each contract and will be actionable. In the event of breach by the KMC and of the competing bidders.
- Each Bidder must submit a Statement integral part of the proposal with the following text.
 - a) This Company places importance on Competitive tendering on a basic that is free, fair competitive and not subject to abuse. This Company is pleased to confirm that (i) it has not offered or granted and will not offer or grant, either directly or indirectly through agents or other third parties. Any improper inducement or reward to any public official. Their relation or business associates in order obtain or retain this contract or other improper advantages and (ii) it has not colluded, and will not collude. With others in order to completion of this contract.
 - b) This Company has a No Bribery Policy / Code of Conduct and a compliances program which includes all reasonable steps necessary to assure that the no bribery commitment given in the statement will be completed with by its manager and employee, as well as by all third parties working with this company on this project, including agents, consultants, consortium partner. Subcontractors and Supplies. Copies of our No bribery Policy / Code of Conduct and Compliance Program are attached. Or
 - c) "This Company has developed for the purpose of this tender a compliances program copy attached" Which include all reasonable steps to assure that the no bribery commitment given in this statement will be complied with by its manager and employees as well as by third parties. Working with this company on this project, including agents, consultants, consortium partners subcontract and supplies.
 - d) This commitment is in the name and on behalf of this Company Chief Executive Officer.
 - e) This Company agrees for the resolution of any damage claims arising this contract under law of Pakistan.
 - f) Where a participating company is a foreign company and has subsidiary in Pakistan, the commitment must extend to that Subsidiary and its manager and employees as well. If the tenderer is a subsidiary in Pakistan, the no bribery commitment needs to extend also the subsidiary and employees.
submit similar no bribery commitment from their Subcontractor
Bidder may however cover the subcontractor and consortium
provided the Bidder assumes full responsible.

SIGNATURE
SEAL

SIGNATURE OF ENGINEER
SEAL/STAMP

- h) All payment shall be limited to appropriate compaction for legitimated Services.
- i) Each Bidder will make full disclosure in Bid/Proposal document of the benefits and amount of all payment made or include to be made relating to the bid/proposal and if successful, the impletion of the contract.
- j) The successful bidder will also make full disclosure semi annually of all payment to agents and others third parties during the execution of the contract.
- k) Within one year completion of the perform of the contract, the successful bidder will formally certify that no bribery or others illicit commission have been paid in order to obtain or retain this contract. The final accounting shall include brief details of the gods and service provided that are sufficient to establish the legitimacy of the payment made.
- l) Statement required according to Subparagraph (b) and (d) of paragraph 5 will have to be certified by an appropriate senior corporate officer.
- m) In Pakistan, all from of corruption are illegal, and the Government will continue to prosecute offender.
- n) This IP however, focus on bribery in order to obtain or retain the contract or other improper advantages, including collusion with other order to limit completion for this contract. This include any payment or other favour offered or granted in order to win a contract award, get a contract a change order (adjustment the process the specification the time frame for the impletion or any other important contract components) approved by KMC get Sub standard or sub-specification performances approved by duty, a public official or the supervising engineer or his staff circumvent tax duty. License or any other legal obligation that should be met, or induce an official to breach his/her official duties in any other way.
- o) If bribery fails to comply with its no bribery commitment, the following sanctions will apply.
- p) Denial or cancellation of the contract, liabilities for damage to KMC in the amount of five percent of the contract value unless KMC can demonstrate a higher damages or the bidder can demonstrate a lesser damage: forfeiture of the security deposit, and debarment by from bidding for further public contract for such periods as the KMC may deem appropriate.
- q) KMC have made special arrangement for adequate oversight and monitoring of the procurement process and the execution of the contract. In this regards, KMC has provided for public hearings on the procurement process, and for access by Civil Society including representatives of the local TI-Pakistan the minutes of the meeting of the Evaluation Committee, and to all documents relating to the evaluation of the competitive proposals the award decision process and the execution of the projects.
- r) KMC has also set up a special office in the office of the Administrator, KMC Karachi for the investigation and handling of any reports of extortion or bribery in public procurement.
- s) The KMC will publicly disclose the award decision the evaluation reports.
- t) Bits/proposals, which do not conform, to the requirements of these procedure will not be

ARE considered.



Proprietor
SIGNATURE OF CONTRACTING FIRM
SEAL/STAMP



SIGNATURE OF ENGINEER
SEAL/STAMP
Superintending Engineer (M&E)
Engr Department K.M.C.

FBR

PAKISTAN

Revenue Division
Federal Board of Revenue
Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 2001)

National Tax Number (NTN):

1294370-0

Name:

MUHAMMAD JAMEEL AHMED KHAN

Address:

AL RAHMAN TRADING CO.
PLOT NO 231 REXRRR LANE MISTRI KHAN
VILLAGE OLD 40LINER MANGOPIR ROAD
KARACHI

Status/Nature:

Business (Individual)

CNIC/Firm Reg./Company Identification Number:

New NTN 4213574173075

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue:



PHOTOCOPIES ATTE
TESTED
New NTN 4213574173075

PAKISTAN
FEDERAL BOARD OF REVENUE

FBR
REVENUE

Head Office: Islamabad, Pakistan. Tel: 011-32300000, 0800-00-27005, 34120222

www.fbr.gov.pk



Al-Rahman Trading Company

Food Essence & Perfumes Suppliers
Hot Water, Dyeing Chemicals & General Order Suppliers

To Whom It May Concern:

Dated _____

No. _____

M/s Al- Rahman Trading Co. Is our permanent contractor for supply bore water since 2001.
He is allowed to use pipe line legally laid with the permission of S.I.T.E Ltd

✓ Samir

✓ [Signature]
Mr. Jameel Ahmed Khan

For M/s Jan Finishing & General Mills
Factory Manager.
CNIC # _____

for M/s Al Rahman Trading Co.
CNIC # 42101-7417307-5

Witnesses:
1. [Signature]

Name: AKHTAR ALI KHAN
CNIC: 42101-1430503-3



✓ 2. A. Qadeer
Name: ABDUL QADEER
CNIC: 31101-1650108-1

6-1
13:
1)

Managing Director : 2561214-5
 Secretary : 2562605
 Director Finance : 2579540
 Chief Engr. : 2562608
 Ch. Adm. Officer : 2579549
 P.O. No. : 2562601-3



Estate Engr. N. Key. : (021) 6351830
 Estate Engr. N. Abad. : (02202) 660262
 Estate Engr. Hyd. : (0221) 880789
 Estate Engr. Kotri : (0221) 870008
 Estate Engr. Sukkur : (071) 30362

Ref: SITE/8-400, 2501

Date: 15.01.2005

M/s. Jam Finishing & General Mills,
 Plot No.C/26, SITE Area,
 Karachi.

SUB:- PERMISSION FOR CUTTING OF SUB-SOIL WATER PIPE LINE
 FROM PLOT NO.D/8, TO PLOT NO.C/26, SITE AREA KARACHI.

REF:- Your letter dt:08.01.2005.

With reference to your letter referred to above, for permission regarding laying of pipe line from Plot No.D/8, to C/26, at SITE Area, Karachi, it is to inform you that the competent authority has been pleased to grant you permission for this same on the following terms & conditions.

- 1.- That this permission for laying pipe line on SITE land is purely temporary and can be cancelled at any time with out any notice.
- 2.- That you will bear all the expenses of acquiring land with in or out side the SITE boundary and for laying pipe line chambers & meters etc.
- 3.- That you will submit a drawing showing the route, and other structures for approval from SITE Ltd., before execution of work No work will be autho. used till such approval is obtained.
- 4.- That any change if found necessary from the approved drawing during the course of execution will be first get approved from the SITE and for this purpose you will submit revised drawing for approval of SITE Ltd..
- 5.- That any damage to services, structures etc., during execution will be sole responsibility of you and you will bear all expenses/charges if any and repairs to original form.
- 6.- That the SITE Ltd. will have right to disconnect or part of the pipe line wherever you deviate from approved drawing after giving you proper notice.
- 7.- That you will carryout the maintenance regularly and if you fail to do so, SITE may disconnect the water pipe line.
- 8.- That you will pay the amount of Rs.3,75,333/- (Rupees Three Lacs Seventy-Five Thousand Three Hundred Thirty-Three) only, to wards Katcha and Pacca Road Cutting charges, ground rent at the rate of Rs. One per Rft/per annum & also well as the cost of land if it is with in the SITE boundary.

PHOTOCOPYED
 VERIFIED
 SHAWER PERVEEN B.A. L.C.E. ENGINEER
 NO. 10/111
 PAKISTAN
 CIVIL ENGINEER
 GATEWAY ROAD, KARACHI

15.01.2005

Chief Director : 2562601-5
Secretary : 2562605
Director Finance : 2579540
Engr. : 2562604
Asst. Officer : 2579530
T.L. No. : 2562601-3



Estate Engr. N. Key : (021) 6351830
Estate Engr. N. Abad : (02202) 660262
Estate Engr. Hyd : (0221) 880789
Estate Engr. Kotri : (0221) 870008
Estate Engr. Sukkur : (071) 30362

Date : _____

(2)

9.- That all the work will be carried out in a work man like manner under the supervision of SITE staff.


CHIEF ENGINEER

C.c.to:-

- 1.- The Chairman, SITE Association of Industry, SITE Karachi.
- 2.- The Karachi Electric Supply Corporation Ltd., for information.
- 3.- The Divisional Engineer (Phones), SITE Exchange, SITE Karachi.
- 4.- The Director Finance, SITE Ltd., Karachi.
- 5.- The Estate Engineer, (W/S), SITE Ltd., Karachi.
- 6.- The Estate Engineer (E/R), SITE Ltd., Karachi.

PHOTOCOPYED



ADVOCATE
COMMISSIONER
KARACHI


NOTARIZED
PAKISTAN

6-1
15-1

Date 15.1.05

RECEIVED

from Mr Jan Finishing - Gen. Mills
C-26 SITE Karachi

Sum of Rupees Three lac Seventy Five thousand
three hundred & thirty three only
towards Road Cut charges.

Chèque
Payorder

No. 0152032 Date 13.1.05

Drawn on Habib Bank
A. B. Zurich

Rs. 375333/-



[Signature]
Accountant Jr.

[Signature]
Accounts Officer

[Signature]
Director Finance

NOTE: (1) Receipt issued against cheque shall be valid only on realization of money payable thereon.
(2) Payment Received without prejudice.



PHOTOCOPIES ATTESTED
[Signature]
MINISTER PERVEEN
B.A. LL. B. ADVOCATE
GATH COMMISSIONER
KARACHI



Al-Rahman Trading Company

Food Essence & Perfumes Suppliers
Hot Water, Dyeing Chemicals & General Order Suppliers

Ref No. _____

To Whom It May Concern:

Dated _____

It is certified that we M/s AL RAHMAN TRADING COMPANY Plot # II-E, 9/5, Nazimabad # 2 Karachi owner CNIC # 42101-7417307-5 Is dealing with sale/purchase of sub-soil water / bore water with private factories. We have no out standing dues with these factories while we have no dealing with Town / KMC in the same capacity. We further agree that if any dues found outstanding we may be treated as per KMC rules.

Mr. Jameel Ahmed Khan

For M/s Al Rahman Trading Co.

CNIC # 42101-7417307-5



ALL KIND OF TEXTILE FABRICS DYEING AND PROCESSING UNIT
MANUFACTURE, IMPORTER & EXPORTER

Date: March 19, 2013

To Whom It May Concern

It is certify that M/S Al-Rehman Trading Company has been supplying bore water since 2003 to M/S Madni Industries. Situated at F-160, S.I.T.E. Mr. Mohammad Jamil Ahmed Khan s/o Mr. Abdul Hafeez Khan is holding CNIC # 42101-7417307-5, is the owner of this company.

Madni Industries is very thankful to this company which has facilitated us in providing boring water, enabling us to continue our dyeing process and its facilities, we do appreciate the efforts and hopefully this will further continue in the future.

This certificate is being issued to him on his own request.

We wish him every success for his further business and career.

Sincerely

G.M.
MADNI INDUSTRIES
Mohammad Ayaz
G.M.

PHOTOCOPIES ATTACHED
W. Farveen
W. FARVEEN
B.A., LL.B. ADVOCATE
OATH COMMISSIONER
KARACHI



12
3



AL-ABBAS FABRICS (PVT) LTD.



Date: 8th March, 2013

To Whom It May Concern

It is to certify that M/S Al-Rahman Trading Company has been supplying bore water since 2003 to M/S Al-Abbas Fabrics Pvt. Ltd. Situated at B/51 S.I.T.E. Mr. Mohammed Jamil Ahmed Khan s/o Mr. Abdul Hafeez Khan is holding CNIC # 42101-7417307-5, is the owner of this company.

Al-Abbas Fabrics is very thankful to this company which has facilitated us in providing boring water, enabling us to continue our dyeing process and its facilities, we do appreciate the efforts and hopefully this will further continue in the future.

This certificate is being issued to him on his own request.

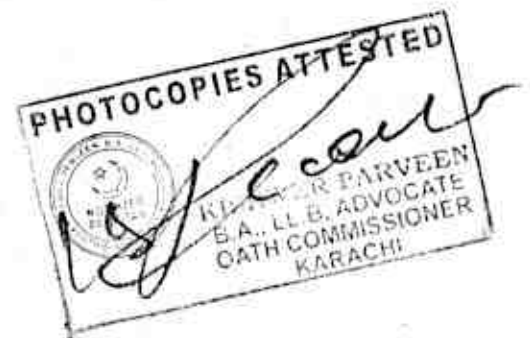


We wish him every success for his future business and career.

Sincerely

Mahmood Hussain Haji

Chief Executive



Plot # B/51, S.I.T.E., Off. Estate Avenue,
Manghopir Road, Karachi-75700, Pakistan.

UAN : +92(21) 111 221 111 Fax : 92(21) 3256-1253
E-mail: mail@al-abbas.com Website : www.al-abbas.com

BANKERS : HABIB METROPOLITAN BANK LTD : I. I. CHUNDRIGAR ROAD, KARACHI-74400
HABIB METROPOLITAN BANK LTD : S.I.T.E., BRANCH, KARACHI-75700.

**OFFICE OF THE CHIEF ENGINEER
(ENGINEERING DESIGN)
KARACHI METROPOLITAN CORPORATION**

Dated: 01-08-2012

Permit No: 1161/12

ROAD CUTTING PERMIT

This Permit is issued to the under mentioned Agency subject to the conditions mentioned overleaf.

1. Name of Agency	M/S Liberty Mills Ltd.
2. Name & Address of Applicant in full	Manager, Liberty Mills Ltd.
3. Agency's Reference No.	No: LME/W-116/ara dated 28-06-2012
4. Plan or Sketch No.	No: Nil Dated: Nil
5. P&D's Approval No.	1061/12 Dated: 01-08-2012
6. Name of Road to be cut	At Plot No: 1E/5, 1, Nazimabad No: 01 to Salika Bridge.
7. Type of Cutting	CC Footpath: 660x2-0" = 1320 Sq Katcha Portion: 1400 x 3-0" = 4200 Sq Thrust Bore: 2 x 24 x 2-0" = 96 Sq (b) 1 x 48 x 2-0" = 288 Sq
8. Date of starting the cutting	16-09-2012 to 15-10-2012
9. Time of cutting	9.00 am to 05.00 pm
10 Amount of Reinstatement Charges	Rs. 6,15,840/- SD / Rs. 61,584/-
11. Deposited in ABL Civic Centre Branch vide Challan No	Allied Bank P.O # 1 Dated: 01-08-2012. Deposited by M/S Liberty Mills Ltd
12 Date of Expiry of Permit:	15-10-2012
13. Date of Restoration	After completion of work immediately.
14. CDGK Survey / Supervisor Staff	Mr. Amir Qureshi, A.E.E. Cell No: 0321-9202683

This permission is issued with the approval of Competent Authority:

M. Nadeem
Chief Engineer (Engineering Design)
Karachi Metropolitan Corporation



Copy forwarded for information with request to direct their field staff to the site of road cutting for protection of their services:-

1. MD KW&SB.
2. Chief Engineer (DSM), S.S.G.C
3. General Manager (Development) P.T.C.I.
2. Incharge (D.I.D) K.E.S.C.

C.C

1. DG (T.S), KMC.
2. M.C (Municipal Commissioner), KMC.
3. DO (General) DCO, Secretariat, KMC.

PHOTOCOPIES ATTESTED

M. Nadeem

KISHWER PARVEEN
B.A., LL.B. ADVOCATE
OATH COMMISSIONER
KARACHI



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager
Alfide Bank Ltd
Civic Centre Branch, Karachi

DEPARTMENT Engineering
BANK CODE
BRANCH CODE

DIVISION P&D
BANK ACCOUNT NO
BANK ACCOUNT CODE

SECTION

0 1 1 0 7 8 0 0 8
DATE



PHOTOCOPIES ATTESTED
 BY MR. PARVEEN
 PUBLIC RELATIONS OFFICER
 KARACHI

BRANCH KARACHI Please enclose the amount in notes below for credit to the account of CDCK mentioned above in
Cheque Pay Order / Demand Draft / No

Depositor's Name & Address
M/s. Liberty Mills Limited.
**Road Restoration Charges for Laying
Water Pipe Line from Plot # 1E-15.1
Nazimabad No.1 to Salika Bridge
District Central**

E.G. NO	Department Code		Income Code		Budget Grant Code		A	Rs	P	CR					
	Min	Sub	Dept	Div	Code	Min					Sub				
1	3	0	0	0	5	1	3	4	0	0	1	615,840			
TOTAL DR. Rs											615,840				

Rupens in Words: Six Lac Fiftteen Thousand Eight Hundred & Forty Only.

Alfide Bank Ltd
 CASH RECEIVED
 01 AUG 2017
 BRANCH KARACHI
 Signature Stamp

Signature Bank Cashier

Signature of Bank Officer

Digitally signed by
Accountant/Assistant Accounts Officer
Drawing & Checkings Officer

UNRECORDED



KARACHI METROPOLITAN CORPORATION
Bank Deposit Challan

DEPARTMENT Engineering
BANK CODE
BRANCH CODE

DIVISION P&D
BANK ACCOUNT NO.
BANK ACCOUNT CODE



SECTION _____
DATE 0 1 7 8 9
PHOTOCOPIES ATTESTED
R. PARVEEN
LL.B. ADVOCATE
OATH COMMISSIONER
KARACHI

The Messrs:
Abdul Husein Ltd
One Canton Street, Karachi

Dispositor's Name & Address
M/s. Liberty Mills Limited

Particulars
10% Security Deposit for Road
Restriction Charges for Laying Water
Pipe Line from Plot # 1E-1511
Hazimabad No.1 to Saltika Bridge
District Central

B.O. No.	Dispositor's Code & Div	Detail			Income Code	Budgetary Code			A	S	RS
		Dept	Div	Sec		Min	Sub	RS			
											61,584
TOTAL DR RS											61,584



Purposes in Words

Sixty One Thousand Five Hundred & Eight Four Only.

Accountant (P & D)
Engineering Dept
M. M. Q.
Signature with Stamp
Accounting Assistant Accounts Officer
Engineering & Drawing Office

CHALLAN

Signature of Bank Officer
Signature of Bank Cashier

OFFICE OF THE CHIEF ENGINEER
(ENGINEERING DESIGN)
KARACHI METROPOLITAN CORPORATION

CL-501, 5th Floor City District Complex,
Gulshan-e-Iqbal Karachi
Ph: 99230247-77, 99230818, Ext.2278

Dated: 07-04-2013

No: C.E/Engg:Design/KMC/1004/2013

To,
The Manager,
Liberty Mills Limited,
A/51-A, S.I.T.E.,
Karachi.

SUBJECT: PERMISSION FOR KATCHA ROAD CUTTING FROM PLOT
NO : 1E/15/L. NAZIMABAD NO : 01, TO SALIKA BRIDGE

It is learnt that you are carrying out above work without obtains NOC from KW&SB, which is Legal requirement for this type of work you are therefore requested to provide the NOC from KW&SB within Seven Days after received of this letter before taking road cutting work in hand, failing which this matter shall be reported to higher Authority for cancellation of the road cutting permission.



Shaukat Ahmad

Chief Engineer (Engg. Design)
Engineering Deptt., K.M.C.

- C.C:
1. D.G (Technical Services), KMC.
 2. C.E (Distt: Central), Engg: Deptt., KMC.





CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES GROUP OF OFFICES
 (Planning & Design Section)

Dated: 05-10-2005

Permit No. 350/05

PERMIT

This Permit is issued to the under mentioned Agency subject to the conditions mentioned overleaf.

- | | |
|---|---|
| 1. Name of Agency | Karachi Water & Sewerage Board. |
| 2. Name & Address of Applicant in full | Mr. Jameel Ahmed Khan, M/s Hosanna Textiles, D-8 SITE, South Avenue Karachi Phone:2582041-43 |
| 3. Agency's Reference No. | 084 dated 21-09-2005 |
| 4. Plan or Sketch No. | Nil |
| 5. P&D's Approval No. | 250/05 dated 05-10-2005 |
| 6. Name of Road to be cut | Altaf Hussain Barelvi Road (Katcha portion & Thrust Boring on Chowrangi / Crossing) |
| 7. Type of Cutting | <input checked="" type="checkbox"/> Major Road <input checked="" type="checkbox"/> Service Road <input checked="" type="checkbox"/> Katcha Portion <input checked="" type="checkbox"/> Footpath |
| 8. Date of starting the cutting | 10-10-2005 to 25-10-2005. |
| 9. Time of cutting | 9.00 am to 4.00 pm |
| 10. Amount of Reinstatement Charges | Rs.2,43,600/- S/D Rs. 24,360/- |
| 11. Deposited in HBL, KMC Head Office Branch vide Challan No. | 2901 & 2902
Dated: 05-10-2005 |
| 12. Date of Expiry of Permit | 09-11-2005. |
| 13. Date of Restoration | Immediately after completion of cutting work. |

This permit is issued only for laying of sub-soil water line to the mentioned applicant and shall not be used for any hydrant or other purpose.

PHOTOCOPIES ATTESTED


 Muhammad Siddiq Khan
 Advocate
 Notary Public
 Karachi


 True Photo Stat
 ATTESTED
 Muhammad Siddiq Khan
 NOTARY PUBLIC
 Karachi

Copy forwarded for information with request to direct their field staff to the site of road cutting for protection of their services:-

1. MD KW&SB.
2. General Manager (Development) P.T.C.L.
3. Chief Engineer (D.S.M.) S.S.G.C.
4. Incharge D.I.D. K.E.S.C.

CITY DISTRICT GOVERNMENT

Bank Deposit Challan



DEPARTMENT Works & Services DIVISION DD (P.D) SECTION _____
 BANK CODE 01 BANK ACCOUNT NO. 26374-5 DATE _____
 BRANCH CODE 0415 BANK ACCOUNT CODE 26

BRANCH/CITY: Please provide the branch as per bill below for credit to the account of CDGK mentioned above and as specified here below.

Depositor's Name & Address	Particulars	Cheque Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Pk.
M/S. Hossain Trustees	Road cutting Charges for laying of Sub-Sil Water Line at Alif Hussain Baituli Road				2,43,600/-	
					2,43,600/-	

Bank Stamp

B. G. No.		Deposit Code Entry		Department Code			Income Code	Budget Grant Code				Amount		L.F.
Mat.	Sub	CAT	Registered No.	Dept.	Div.	Sec.		Maj.	Min.	Sub	A/S	Rs.	Pk.	
												2,43,600/-		
												2,43,600/-		

2901
 Signature of Cashier

Rupies in words: Two lac Forty Three Thousand
& Six hundred only.

CHALLAN NO. _____

Signature with Stamp
 Assistant / Assistant Accounts Officer /
 Drawing & Disbursing Officer
Accountant
 Contract Management
 Works & Services, CDGK

PHOTOCOPIES ATTESTED

B.A. LL.B. ADVOCATE
 OATH COMMISSIONER
 KARACHI

True Photo Stat
ATTESTE
 20/3/2015
 MUMTAZ SIDDIQI
 NOTARY PUBLIC
 KARACHI

CITY DISTRICT GOVERNMENT

Bank Deposit Challan



DEPARTMENT Works & Services DIVISION DO (P&D) SECTION _____
 BANK CODE 01 BANK ACCOUNT NO. 160188-7 DATE _____
 BRANCH CODE 0015 BANK ACCOUNT CODE 26

BRANCH NAME: _____ Please receive the amount as stated below for credit to the account of CDGL mentioned above and as specified here below.

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	P.
M. Hosanna Textiles.	P 10 % Security				24360/2	
	Deposit for Road Curb Charges for laying of Sub-soil Water Line at Albert Hussain Bakri Road					
					24360/2	

Bank Stamp

2902

24360/2

Bank Cashier

Signature Bank Officer

B. G. No.	Depositor Code (Date)	Department Code	Income Code	Budget Grant Code				Amount			CR
				Ma	Ma	Sub	S	Rs.	P.	L.	
								24360			
TOTAL DR. RS.								24360/2			

Payee in words: Twenty Four Thousand Three Hundred & Sixty only.

[Signature]
 Signature with Stamp
 Assistant Accounts Officer /
 Drawing & Disbursing Officer
 Accountant
 Contract Management
 Works & Services, CDGK

CHALLAN NO. _____

True Photostat

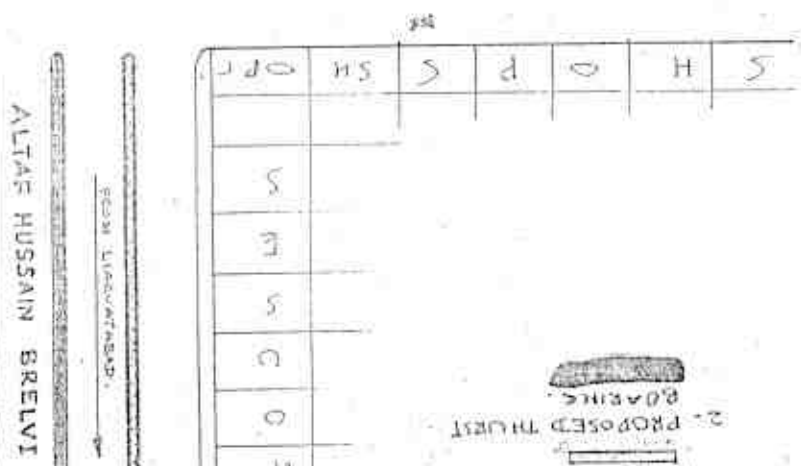
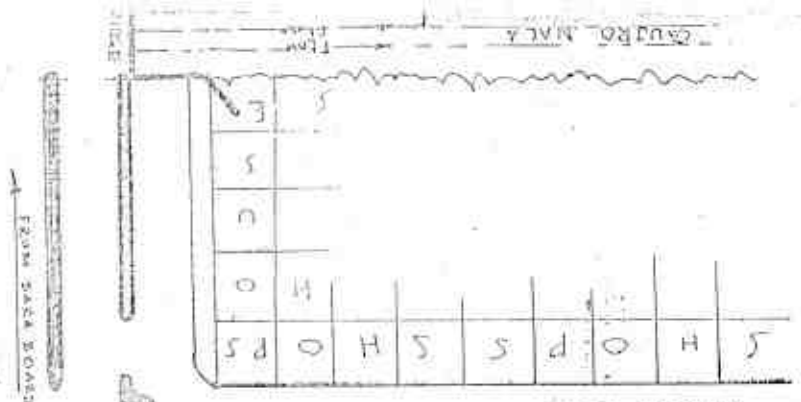
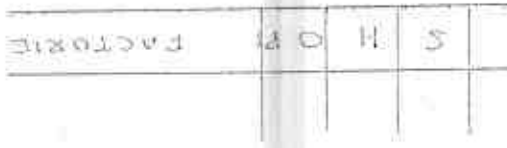
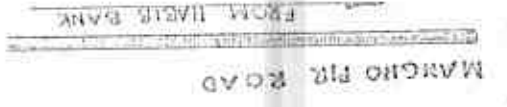
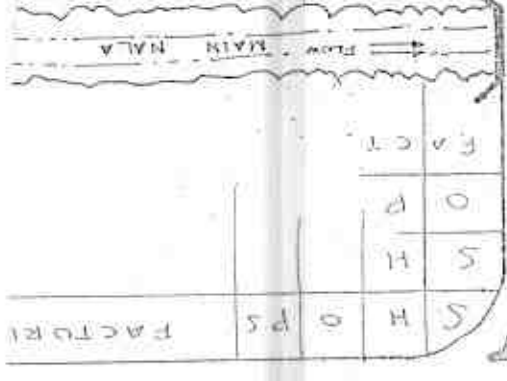
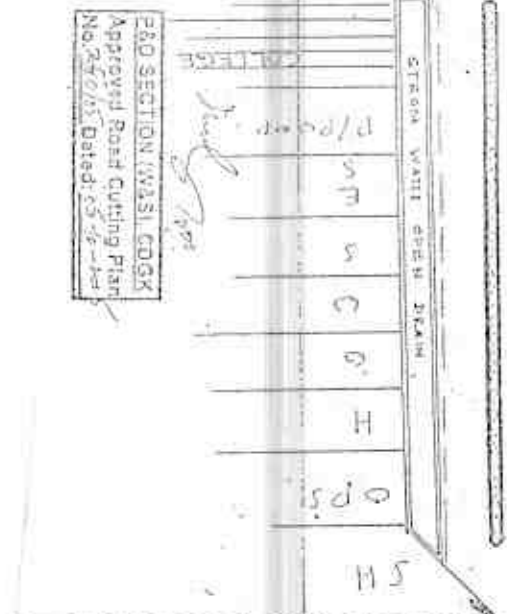
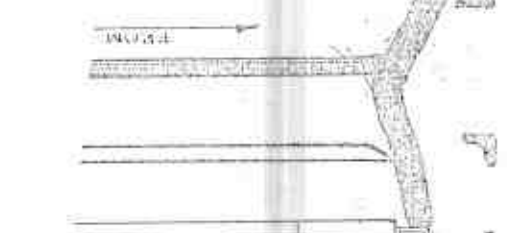
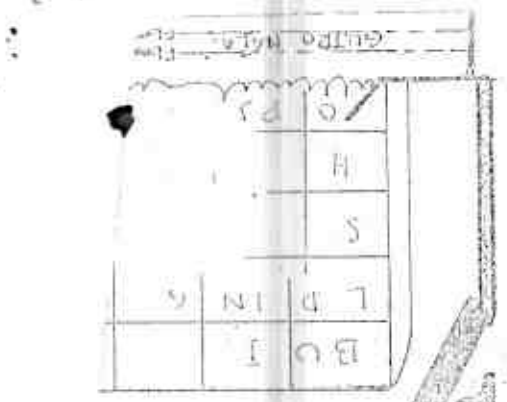
20/10/2013

MUHAMMAD SIDDIQ KHAN
 NOTARY PUBLIC
 Karachi

PHOTOCOPIES ATTESTED

[Signature]

KISHAN K. PARVEEN
 B.A., LL.B., ADVOCATE
 OATH COMMISSIONER
 KARACHI



LEGEND:-
 1. PROPOSED ROAD CUTTING IN KATCHA PORTION
 2. PROPOSED THURST ROADS

PHOTOCOPIES ATTESTED



ATTESTED
 10/03/2013
 MUHAMMAD SIDDIQ KHAN
 NOTARY PUBLIC
 KATAHI

E.O SECTION (WASI, COGX)
 Approved Road Cutting Plan
 No. 2507/05 Dated: 05/05/13



March 12, 2013

O.Ref: LML/W-116/ara

To Whom it May Concern

We, Liberty Mills Limited, located at Plot No.A/51-A, S.I.T.E. Karachi hereby entered into contract for purchase of sub-soil water from M/s. Al-Rehman Trading Company (Mr. Jamil Ahmed Khan) bearing CNIC No..42101-7417307-5, for supply of sub-soil water as and when required basis.

For this purpose the contractor M/s. Al-Rehman Trading Company shall be responsible to supply water on its expenses and fulfill all other legal formalities for which our company/factory shall not be responsible in this respect in any case.

Abid Alwani (Buyer)
For: Liberty Mills Limited

Jamil Ahmed Khan
For: Al-Rehman Trading Company.

CNIC No. 42101-7781378-7

CNIC No.42101-7417307-5

Witnesses:

1.
Name: AKHTAR ALI KHAN
CNIC: 42101-1430503-3

2.
Name: ABDUL GADEER
CNIC: 31101-1650108-1

PHOTOCOPIES ATTESTED

C. S. S. ADVOCATE
CIVIL COMMISSIONER
KARACHI





March 14, 2013

O.Ref: LML/W-116/ara


To Whom It May Concern

This is to certify that M/s. Al-Rehman Trading Company (owner Mr. Jamil Ahmed Khan S/o Abdul Hafeez Khan) holding CNIC No.42101-7417307-5 has been supplying sub soil water to Liberty Mills Limited, situated at A/51-A, S.I.T.E. Karachi since last 15 years.

Liberty Mills Limited is thankful to this company which has been facilitating us in providing boring water, enabling us to continue our dyeing & printing process and its facilities, we do appreciate the efforts and hope this will remain continue in the future and wish him every success for his business in the years to come.

This certificate is being issued to Mr. Jamil Ahmed Khan on his request.

For: Liberty Mills Limited.


Factory Manager





Umair Boring Water Supplier

Latest Systems of Water Boring & Ling Sistem
is Arranged by Umair Boring Water Supplier

Inf. No. _____

Date : _____

To Whom It May Concern:

It is to certify that AL RAHMAN TRADING CO has been supplying sub soil water since 2001 to UMAIR BORING WATER SUPPLIER, Situated at plot # 296 old golimar, mistri khan village, Karachi. Mr. Muhammad jameel s/o Mr. Abdul Hafeez Khan holding CNIC No 42101-7417307-5 is the owner on this company.

We are very thankful to AL RAHMAN TRADING CO. He has facilitated us to providing water to many companies to fulfill on his demand and we had learnt a lot of about boring water business to this company. He has great experience in sub soil water business.

We wish that he has get success on his business career.

Sincerely,

Mehar Umair Shakeel

Chief Executive





ITTEFAQ

BOWRING WATER SUPPLIER

f. No. _____

Date: _____

To Whom It May Concern:

It is to certify that AL-RAHMAN TRADING CO has been supplying sub soil water since 1995 to ITTEFAQ BOWRING WATER SUPPLIER, Situated at plot # 296 old golimar, mistri khan village, Karachi. Mr. Muhammad Jameel s/o Mr. Abdul Hafeez Khan holding CNIC No 42101-7417307-5 is the owner on this company.

We are very thankful to AL-RAHMAN TRADING CO. He has facilitated us to providing sub soil water to many companies for dyeing process according to his need and we had learnt many things about this business. AL-RAHMAN TRADING CO has great experience in sub soil water business.

We wish that he get success on each & every thing on his business career.

Sincerely,

Shakeel Shakir

Chief Executive





1118
BER

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

No. SE/CM/Engg. Dept/KMC/630/13

Dated: 8-7-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: SE/CM/Engg.Dept/KMC/407/13 Dated 17-04-2013
3. Tender Description/Name of work/item: OPERATION & MAINTENANCE OF PUMPING STATION & TUBE WELLS FOR DEWATERING SYSTEM AT NAZIMABAD UNDERPASS, KARACHI.
4. Method of Procurement: Single Stage – TWO Envelope Procedure
5. Tender Published: Daily Dawn and Daily Aman dated 21-04-2013, Daily Jang dated 22-04-2013.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 17-05-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos.
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 20-06-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Al-Rehman Trading Company	Rs.105000/- payable to KMC per Month	1 st Highest	Not Applicable	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Elahi Enterprises	Rs.100000/- payable to KMC per Month	2 nd Highest	Not Applicable	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to Lower rates
3	M/s Muhammad Talha Traders	Rs.98500/- payable to KMC per Month	3 rd Highest	Not Applicable	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to Lower rates

SPPRA INVITATION NO. 339

No: 339

Dated: 10/7/13

[Handwritten Signature]

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06/07/13
4/7/13

Name of Work: OPERATION & MAINTENANCE OF PUMPING STATION & TUBE WELLS
FOR DEWATERING SYSTEM AT NAZIMABAD UNDERPASS, KARACHI.

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


[Shafi Muhammad Chachar]
Chief Engineer (Design), E&M, KMC
Member


[Syed Nafees Agha]
Executive Engineer, LDA
Member


[Khalid Masroor]
Chief Engineer (CM), KMC
Chairman

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

Sr. Director (IT), KMC
With a request to upload on the KMC Website

Additional Director (Computer Section), Administrator Secretariat, KMC
With a request to upload on the KMC 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


[Syed Raheel Ali]
Superintending Engineer (CM), KMC