

# 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 2014-15
- 3). TITLE OF CONTRACT **IMPROVEMENT OF MAIN STREET ROADS AND LAYING SEWERAGE LINE IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI (BALANCE WORK).**
- 4). TENDER NUMBER KMC/CM/ED/30/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT There are financial, economical and social benefits along with the indirect benefits which cannot be measured. However project of reconstruction of said road to provide facilities will be available to the area people of the locality of entire area.
- 6). FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7). TENDER ESTIMATED VALUE Rs. 19.997 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.997 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 31-03-2014
- 11). NUMBER OF TENDER DOCUMENTS SOLD 155 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)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Jan Muhammad & Co.**  
A-323 Khalilabad Block-S  
North North Nazimabad,  
Karachi.
- 15). DATE OF CONTRACT SIGNING 26-09-2014  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,99,95,064/-

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 Jan Muhammad & 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	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID Sr # 1575214660

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

Yes	Daily Jang, Daily Ummat, Daily Express Tribune & Daily Aman dated 21-2-2014 etc.
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

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  No  N. A.

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"/>
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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 \_\_\_\_\_

*K. P. A.*  
Superintending Engineer,  
(C.M) K. M. C.

**FOR OFFICE USE ONLY**

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



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

No. EE/CM/Engg. Deptt/KMC/ 368 /2014

Dated: 26-9-14

**M/s Jan Muhammad & Co.**  
A-323 Khalilabad Block-S,  
North North Nazimabad,  
Karachi.

**(WORK ORDER)**

**Subject: - IMPROVEMENT OF MAIN STREET ROADS AND LAYING SEWERAGE LINE  
IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI (BALANCE WORK).**

**(District ADP 2014-15)**

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of at 15.01% Below the S/R amounting to **Rs.1,99,95,064/-** (Rupees One Crore Ninety Nine Lac Ninety Five Thousand & Sixty Four only). You may therefore contact the Chief Engineer (District Malir), 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 Jan Muhammad & Co. 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.

  
**Executive Engineer (CM),  
Karachi Metropolitan Corporation**

**C.C. TO:-**

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer (District Malir), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

✓ 60000 / 247  
07/9/14

Stamp Value Rs. 60



# KARACHI METROPOLITAN CORPORATION

## AGREEMENT

Project: IMPROVEMENT OF MAIN STREET ROADS AND LAYING SEWERAGE LINE IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI (BALANCE WORK).

Cost: Rs.1,99,95,064/- (Rupees One Crore Ninety Nine Lac Ninety Five Thousand & Sixty Four only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day.

An Agreement made this 26<sup>th</sup> day of SEP 2014 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 Jan Muhammad & Co. having their office at A-323 Khalilabad Block-S North North Nazimabad, Karachi, through their Proprietor Mr. Jan Muhammad 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 31-03-2014 @15.01% Below the S/R amounting to Rs.1,99,95,064/- (Rupees One Crore Ninety Nine Lac Ninety Five Thousand & Sixty Four only) for construction and completion of the work namely **IMPROVEMENT OF MAIN STREET ROADS AND LAYING SEWERAGE LINE IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI (BALANCE WORK)** at a Cost of Rs.1,99,95,064/- (Rupees One Crore Ninety Nine Lac Ninety Five Thousand & Sixty 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.4,00,000/- (Rupees Four Lac only) Vide Pay Order No.8252914 Dated 31-03-2014 / Bank Guarantee No. \_\_\_\_\_ Dated \_\_\_\_\_ from United Bank Ltd, Civic Centre Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_.

AND WHEREAS the Contractor has also deposited a Pay Order No.00404930 dated \_\_\_\_\_ / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Meezan Bank Ltd, Al-Azam Plaza Super Highway Branch, Karachi for an amount of Rs.6,00,000/- (Rupees Six Lac only) to 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 \_\_\_\_\_ bank for the amount equal to 5% of the contract value which shall be \_\_\_\_\_ after completion of the work and after issuance of necessary certificate by the Chief Engineer in charge.

Handwritten signature and stamp area on the left side of the page.



Jan Muhammad & Co. Govt. Contractor  
Stamp Office, \_\_\_\_\_ (Karachi)  
SEP 2014

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the 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 31-03-2014 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.
- (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 on by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity and other expenditure involved during execution of work will be paid by the contractor.


**Jan Muhammad & Co.**  
Govt. 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 26<sup>th</sup> day of SEP 2014.

  
KARACHI METROPOLITAN CORPORATION  
DIRECTOR GENERAL (GOS)  
Karachi Metropolitan Corporation

  
Jan Muhammad & Co.  
Govt Contractor

WITNESSES:-

- M. Iqbal*
1. M/s Insaaf K Bros  
OTS Karachi.
  2. M/s ZAK BUILDERS.  
Nazimabad.  
Karachi



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GOS.

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Jan Muhammad & Co.  
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.

Dated

Contract Value: Rs.1,99,95,064/-

Contract Title: IMPROVEMENT OF MAIN STREET ROADS AND LAYING  
SEWERAGE LINE IN BLOCK-14, GULISTAN-E-JOHAR,  
KARACHI (BALANCE WORK).

M/s Jan Muhammad & 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 Jan Muhammad & 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 Jan Muhammad & 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...

  
**Jan Muhammad & Co.**  
Govt. Contractor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Jan Muhammad & 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Jan Muhammad & 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.

*C.P.M.*  
Name of Buyer: .....

Signature: .....  
[Seal]

Name of Contractor: .....

*[Signature]*  
**Jan Muhammad & Co.**  
Signature: .... **Govt. Contractor** .....  
[Seal]

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- M/s Jan & Co.
- M/s A.K. Brothers
- M/s K.N. B
- Shahbaz Prises



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

No. EE/CM/Engg. Dept/KMC/ 12/ 14

Dated: 24-9-14

To,  
M/s Jan Muhammad & Co.  
A-323 Khalilabad Block-S,  
North North Nazimabad,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: - **IMPROVEMENT OF MAIN STREET ROADS AND LAYING SEWERAGE**  
**LINE IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI (BALANCE**  
**WORK).** (District ADP 2014-15)

The Competent authority has been pleased to accept your tender dated 31-03-2014 at 15.01% Below the S/R amounting to Rs.1,99,95,064/- (Rupees One Crore Ninety Nine Lac Ninety Five Thousand & Sixty Four only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,99,754/- 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.59,986/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Executive Engineer (CM), KMC

Copy to:-

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

**JAN MUHAMMAD & CO.**  
**Govt. Contractor**

Ref No: JME/KCY/786/14

Date: 24-06-14


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

Subject: - IMPROVEMENT OF MAIN STREET ROADS AND LAYING SEWERAGE LINE IN  
BLOCK-14, GULISTAN-E-JOHAR, KARACHI (BALANCE WORK).

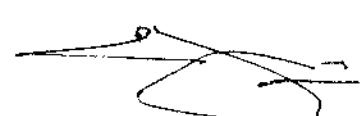
Dear Sir,

With reference to your letter No.EE/CM/ED/KMC/06/2014 dated 23-06-2014 we are hereby extending our bid validity period for the subject work for further 90 days. For this act of kindness I shall ever thankful and oblige.

Thanking you,

c.E (c.m) 

Your's faithfully

  
M/s Jan Muhammad & Co.

House: A-323 Khalilabad Block-S Northnazimabad

Mobile no: 0301-2653098



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

(CM) Engg.Deptt./KMC/ 06 /14

Dated: 23-6-14

Muhammad & Co.  
Khalilabad Block-S,  
North Nazimabad,  
ii.

ct: IMPROVEMENT OF MAIN STREET ROADS AND LAYING SEWERAGE  
LINE IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI (BALANCE WORK).  
(District ADP 2014-15)

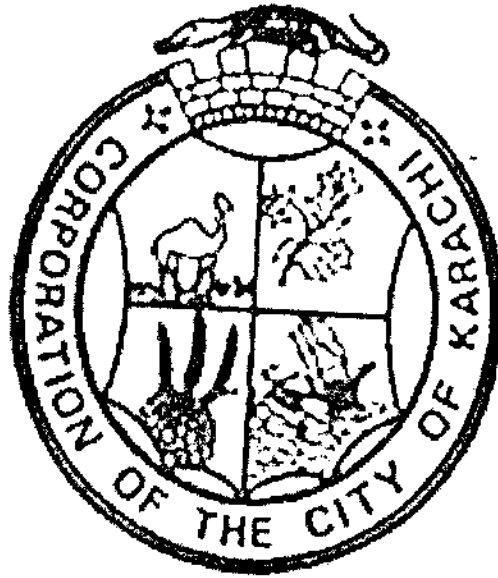
reference:- NIT # SE/CM/Engg.Deptt./KMC/89/14 dated 14-02-2014

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent through DG (TS), KMC if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period, of 90 days i.e.30-06-2014, as allowed under rule-38 of SPP Rules-2010.

Executive Engineer (CM)  
Karachi Metropolitan Corporation

C.C. to:

1. Director-General (TS), KMC
2. Chief Engineer (CM), KMC.
3. Office File.



Tender Reference No. KMC/CM/ED/30/2013-14

(RE-INVITE)

## **BILL OF QUANTITIES**

### IMPROVEMENT OF MAIN STREET ROADS & LAYING OF SEWERAGE LINE IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs. 19.997 Million  
Bid Security: - Rs. 0.399 Million  
Tender Cost: - Rs. 3,000/-

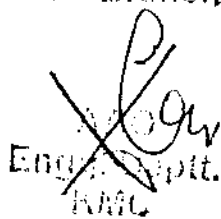
Tender Issue to

M/s. San Mohammod Eco

Applied Security Order No. 3000

Date 30/01/14 of No. 3000

Of 3000 Branch

  
Engt. S. M. T.  
KMC

Contract Cost: - Rs.3000/-

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

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Dismantling of Bitumen carpet of average thickness in between 3" to 4" etc complete as required.	88000.00	%CFT	605.00	532400.00
Dismantling C.C. work i/c Disposal within one chain same.	8000.00	%CFT	3227.50	258200.00
Earth work excavation in road works ordinary soil i/c disposal within one square kilometer.	9600.00	%0CFT	1637.75	15722.00
Jungle clearance and removing within 100 ft: (Thick Jungle).	1200.00	%0SFT	139.15	167.00
Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 Miles etc).	105600.00	%CFT	714.29	754290.00
Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design Proper grade line level and comber etc (Machinery with POLs Cost of material carriage). <b>1½" Thick Asphalt Concrete Wearing Course Plant Mix</b>	198900.00	%SFT	6873.79	13671968.00
Making diagonal grooves of 1-1/2" * 1-1/2" at 2 FT: centre to centre in road surface.	6000.00	%SFT	146.41	8785.00
Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.				
a) 9" Dia	120.00	RFT	206.00	24720.00
b) 12" Dia	600.00	RFT	246.00	147600.00

P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	132191.00	%CFT	5542.24	7326342.00
Providing C.C. Manholes 5.00 Deep C.C. Walls and RCC Manhole cover 21" Dia as Directed by the Engineer Incharge.	12.00	Each	14529.00	174348.00
<b>SUB-TOTAL (PART-A)</b>				<b>23526372.00</b>

MUHAMMAD KAREEM HARIDAL

*(Handwritten Signature)*  
 Signature of the Bidder with Stamp

*(Handwritten mark)*



Tender Cost: - Rs.3000/-

I/ We hereby quoted as follows:

**PART - A:**

Items Based on S/R amounting to Rs. 2,35,26,372/-.  
= 15.0% Below the S/R.

**Note:**

15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.

Rs. 1,99,95,064/2

**GRAND TOTAL**

Rs. 19995064/2

The total amount is Rs. 199,95,064/2 (in Figure) (Rupees)

(In Words)

offer rates.. for the complete job for all schedule of rates /

I/ We have attached a pay order bearing No. 0252914

dated 31/3/2014. issued from UBL.

(Name of Bank)

Bank amounting to Rs. 400,000/2 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.

No cutting  
NO Overwriting  
Dated 31/3/14

Signature of the Contractor with Stamp

Address:

Checked By

[Signature]

[Signature] 31/03/17

S

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### Eligibility:

- i). Valid PEC in C-5 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.

### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 10<sup>th</sup> February 2014 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

  
Signature of the Bidder with Stamp



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

No. EE/CM/Engg.Dept/KMC/111/14

Dated: 16-9-14

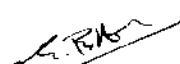
✓ The Deputy Director (Enf-I),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Subject: NIT NO. SE/CM/ENGG.DEPT/KMC/89/14 DATED 14-02-2014.

Reference: Letter No.Dir(Enf-I)/436/SPPRA/37-1(KMC)/13-14/165 dated 26<sup>th</sup> August 2014.

Referring your above noted letter on the subject NIT, I am directed to inform that the Integrity Pacts for Item No.1 & 5, <sup>and</sup> the Bill of Quantity for Item No.4 have already been furnished to SPPRA vide No.EE/CM/Engg.Dept/KMC/61/14 dated 13-08-2014, EE/CM/Engg.Dept/KMC/76/14 dated 21-08-2014 and SE/CM/Engg.Dept/KMC/286/14 dated 17-06-2014 respectively. However, fresh copies of these documents are again enclosed for your ready reference. It is further informed that the processing of the case for item No.2 is held up for want of release of allocated funds for this work.

The proof for extension of bid validity is enclosed for your ready reference please.

  
Executive Engineer (CM)  
Karachi Metropolitan Corporation

C.C. to:

1. Director General (TS), KMC
2. Chief Engineer (CM), E.D., KMC.
3. Secretary to Administrator, KMC
4. Office Copy

RA INWARD DIARY

ED: 22.09.14

# A.K. KHAN & BROTHERS

GOVERNMENT CONTRACTOR

KMC/2014/75

Date: 16-06-14

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

Subject: REHABILITATION/IMPROVEMENT OF ROAD FROM FL-1 TO  
ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC.

Dear Sir,

It is submitted that we are still agree to execute the above said work at our quoted rates. Please issue us work order and oblige.

Thanking you,

Your's faithfully

Forwarded to: DG (TS) KMC  
Dated: 16/6/14

*A.K. Khan*  
A.K KHAN & BROTHERS  
Government Contractor

CE (cm)  
17/6

Forwarded to: DG (TS) KMC  
Dated: 16/6/14



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

No. E/E(CM)/Engg. Dept. KMC/ 276/14


Dated: 13-6-14

M/S A.K. Khan & Brothers,  
Flat # A-3, A-4, 1<sup>st</sup> Floor,  
Pkt # L-160, Islam Arcade,  
Opp. Safari Park University Road,  
Karachi.

Subject: EXTENSION OF BID VALIDITY REHABILITATION/IMPROVEMENT OF ROAD FROM FL-1 TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC (RE-INVITE).

Reference:- NIT # 02/CM/Engg.Dept.,KMC/89/14 dated 14-02-2014

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent through DG (TS), KMC if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e. 30-06-2014, as allowed under rule-38 of SPP Rules-2010.

  
Executive Engineer (CM)  
Karachi Metropolitan Corporation

C.C. to:

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

# Al-Sultan & Jamal Construction Co.

GOVERNMENT CONTRACTOR

Dated 08/08/14

To,  
The Director General (TS)  
K.M.C.  
Karachi.

Subject - Up-Grading / Improvement of Road  
from Corbeil to PAF Base Masroor  
(Re-initiated) Extension of Bid Validity Period  
Ref: Letter No. EE/CM/KMC/BSS. Dep't. / 277-A/14 dt. 13-6-14.

Dear Sir,

It is submitted that we are still  
agree to execute the subjected work at our  
quoted rates. Please issue us work order  
and oblige.

Thanking you,

Yours faithfully

Sir

M/s Al-Sultan & Jamal  
Const. Co.

CE(CM)  
17/6



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

No.EE(CM)/Engg.Deptt./KMC/277A/14


Dated: 13-6-14

M/s Al-Sultan & Jamal Construction Co.,  
1<sup>st</sup> Floor Office - 1<sup>st</sup> & 2<sup>nd</sup> Zohra Chamber,  
Old Sabzi Mandi, Near Shahzob Hotel,  
SB/4 Block-12, University Road,  
Karachi.

Subject: EXTENSION OF BID VALIDITY UP-GRADATION/IMPROVEMENT OF  
ROAD FROM GULBAI TO PAF BASE MASROOR (RE-INVITE).

Reference:- NIT # SE/CM/Engg.Deptt./KMC/89/14 dated 14-02-2014

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent through DG (TS), KMC if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e.30-06-2014, as allowed under rule-38 of SPP Rules-2010.

  
Executive Engineer (CM)  
Karachi Metropolitan Corporation

C.C. to:

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



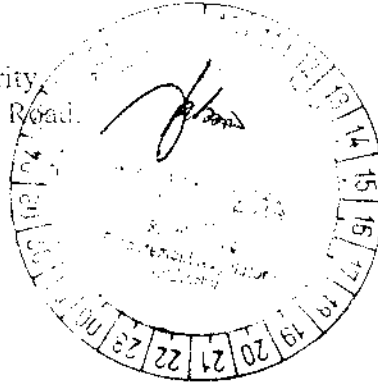
KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEER (CM)  
ENGINEERING DEPARTMENT

No. EE/CM/Engr. Dept/KMC/ 67 /14

Dated: 13-8-14

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

Deputy District Officer (WEB),  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.



Subject: REHABILITATION/IMPROVEMENT OF ROAD FROM FL-1 TO ST-21,  
BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC (RE-INVITE).

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

*e. P. Khan*  
Executive 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 Metropolitan Commissioner, KMC

*a/c*



(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. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: Rs.1,55,97,139/-  
Contract Title: REHABILITATION/IMPROVEMENT OF ROAD FROM FL-3 TO  
ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH  
KMC (RE-INVITED).

Mr. S. Khan & Brothers 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 authority or agency thereof or any other entity owned or controlled by GOP/GOS through any corrupt business practices.

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 in Pakistan either directly or indirectly through any natural or juridical person, firm, company, partnership, agent, associate, partner, consultant, director, promoter, shareholder, or subsidiary, any commission, gratification, bribe, finder's fee or kickback, 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 permitted pursuant hereto.

Mr. S. Khan & Brothers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. S.K. Khan & Brothers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action 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 a result of this declaration 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.

*[Handwritten signature]*

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

Name of Client M/S A.K. Khan & Brothers  
Address .....  
Signature .....  
[Seal]

Name of Contractor .....  
Signature .....  
[Seal]



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

Dated: 21-8-14

No. EE/CM/Engg. Deptt./KMC/ 76 /2014

To: Chief Engineer (South),  
 Karachi Metropolitan Corporation,  
 Karachi.

*[Handwritten signature]*  
 25/8/14

Subject: UP-GRADATION/IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE  
MASROOR (RE-INVITE).  
 (District ADP 2013-14)

In compliance of the order of the Director General (Technical Services), KMC vide No. DG/TS/KMC/357/2014 dated 08-07-2014 regarding change of limitation of District South and West. The undersigned is directed to enclose herewith a copy of Work Order No. EE/CM/Engg. Deptt./KMC/362/2014 dated 06-08-2014 for further necessary action please.

*[Signature]*  
 Executive Engineer (CM),  
 Karachi Metropolitan Corporation

C.C. TO:-

1. Director General (TS), KMC. *[Handwritten: 25/8/14]*
2. Chief Engineer (CM), KMC *[Handwritten: 25/8/14]*
3. Chief Engineer (West), KMC. *[Handwritten: 25/8/14]*
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC.
8. M/s Al-Sultan & Jamal Const. Co.

*[Handwritten notes and signatures]*  
 25/8/14

*[Circular official stamp and handwritten signatures]*  
 25-8-14

Item no. 5

Hanx BL-1  
Appendix-L to Bid

**(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. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value: Rs.1,94,43,712/-

Contract Title: UP GRADATION/IMPROVEMENT OF ROAD FROM GULDAH  
TO PAF BASE MASROOR (RE-INVITE).

M/s Al-Sultan & Jamal Const. 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-Sultan & Jamal Const. 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-Sultan & Jamal Const. 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...

  
**Al-Sultan & Jamal  
Construction Co:  
Government Contractor**

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Al-Sultan & Jamal Const. 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-Sultan & Jamal Const. 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.

*K.P.K.*  
Name of Buyer.....  
Designation: *Senior Engineer,*  
Signature: *M. K. M. Q.*  
[Seal]

*S. I. K.*  
Name of Contractor.....  
*S. I. K.*  
Signature.....  
**Al-Sultan & Jamal**  
**Construction Co.**  
**Government Contractor**



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

No. SE/CM/Engr. Dept/KMC/286/14

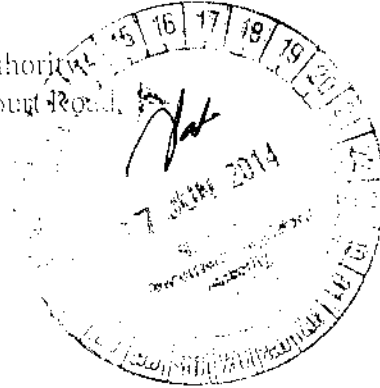
Dated: 17-6-14

To:

Director (CB),


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

Deputy District Officer (WEB),  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.



Subject: IMPROVEMENT OF INTERNAL ROAD AT PARSİ COLONY  
MEHMOODABAD, KARACHI.

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

  
Superintending Engineer (CM)  
Karachi Metropolitan Corporation

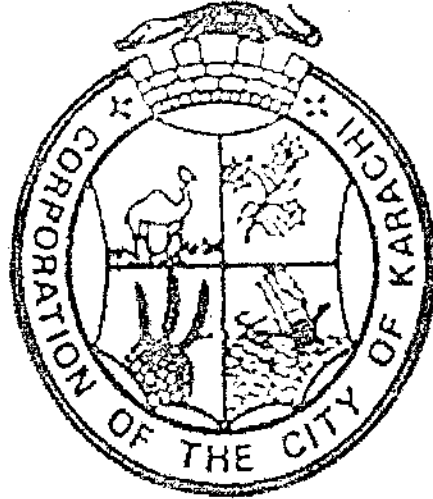
C.C. to:

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

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/33/2013-14

(RE-INVITE)

## **BILL OF QUANTITIES**

### IMPROVEMENT OF INTERNAL ROADS AT PARSI COLONY MEHMOODABAD KARACHI.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs. 18.164 Million  
Bid Security: - Rs. 0.363 Million  
Tender Cost: - Rs. 3,000/-

Tender issue to..... *Eastbay Const.*  
M/s..... *Eastbay Const.*  
Against Cash/Pay Order No.....  
Date..... of Rs. *3000/-*  
Of..... Branch

ite No. 4

## MUMBAI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

### IMPROVEMENT OF INTERNAL ROADS AT PARSII COLONY MEHMOODABAD KACHHI. (RE-INVITE)

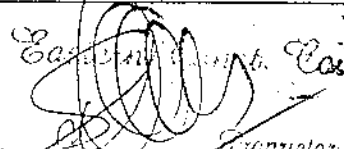
Total Cost:- Rs.18.164 Million  
 Security:- Rs. 0.363 Million  
 Tender Cost: Rs.3000/-

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

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantling material to designated place.	15827.50	%CFT	773.86	122482.69
2	Dismantling of Cement Concrete plain 1:2:4.	3662.00	%CFT	3327.50	121853.05
3	Dismantling of Cement Concrete plain 1:3:6 Block Masonry.	804.00	%CFT	1306.80	10506.67
4	Earth Excavation ashes sand soil or silt clearance undressed lead upto 50-ft.	134900.00	%CFT	1663.75	224439.88
5	Cleaning desludging of manhole / inspection chambers i/c cleaning and Roding of connecting sewers (Average 50'-0 per Manhole removing sewerage and solid wastes and throwing outside KMC limits.	100.00	P.Mnh	974.80	97480.00
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, sawd, coal, lime, surkhi etc. B.G. Rail fastenings, paints & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 12' 0 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	155193.50	%CFT	714.29	1108531.65
7	Providing and laying granular Sub-Base Course using hub gravel with sand and silt form 0 to 60mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc complete.	92556.00	%CFT	3380.43	3128790.79
8	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. include watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	86592.00	%CFT	5542.24	4799136.46
9	Laying top layer line and grade plant mixed Asphalt concrete over finished (Hydraulic / Electronic control) Prepared as specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc. (Machine with POLs cost of material carriage) (5cm Thick)	135200.00	%SFT	8274.73	10232922.96



SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10	Providing & fixing Precast Edge Block 3750 PSI Industrial Grade Size 6 inches thick x 12 inches long x 12 inches high including the cost of castage, excavation Form Work for hunching, 1450 PSI lean concrete, 150 PSI concrete for hunching, 1:4 cement sand mortar	2000.00	RFT	297.01	594020.00
11	P/F RCC Pipe & Co.lars of Class-B and fixing in trench including cutting, fitting and jointing with mixphalt composite sand cement mortar (1") i/c testing with water to a depth of 200-Ft.				
	a) 12" dia	1000.00	P.RFT	412.00	412000.00
	b) 18" dia	1200.00	P.RFT	515.00	618000.00
12	Construction of manhole or inspection chamber for required dia and specification. Circular sewer and 3'-6" deep with wall of B.B. in cement mortar 1:3 cement plaster 1:3, 1/2" thick inside wall 1" thick over banching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2'x1-1/2' of 1.75 Cwt (89.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S steps 8" wide projecting from the face of wall at 12" C/C duly painted etc compaction as per specification and drawing.	46.00	Each	14748.00	678408.00
13	Manufacturing and supply RCC manhole cover cast in 1:2:4 concrete ratio 3" deep at centre reinforced with 3/8" dia T.C.C steel bars at 4" CC Welded to 1/8" thick 2.5" deep MS Plate i/c curing stacking and transportation within 10 miles.	55.00	Each	913.63	13704.45
	a) 21" dia				
<b>SUB-TOTAL (PART-A)</b>					<b>22162276.00</b>

  
 Signature of the Bidder with Stamp

**PART -- B (Non-Schedule Items / O/R)**

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
14 P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	135200.00	F SFT	7/3	Seven 7/3	9,46,400/2
15 Raising of existing sewerage manholes services chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	28.00	Each	4000/2	Four thousand	1,12,000/2
16 Repair of water leakages MS Pipe as per specification complete with NAPCO Barrier material i/c excavation and etc complete. (8" Dia)	8.00	Each	3000/2	Three thousand	24,000/2
17 Repair of leakages RCC Pipe line under the roadway as directed by the Engineer Incharge.					
a) 12" Dia	8.00	Each	4000/2	Four thousand	32,000/2
b) 15" Dia	7.00	Each	5000/2	Five thousand	35,000/2
<b>SUB-TOTAL (PART-B)</b>				Edison & P... Four thousand	11,49,400/2

No Auth.  
No Overwriting  
D...  
0-21/14

Signature of the Bidder with Stamp  
Eastern ... Co.

**IMPROVEMENT OF INTERNAL ROADS AT PARSİ COLONY MEHMOODABAD  
KARACHI. (RE-INVİTE)**

Estimated Cost:- Rs.18.164 Million  
 Bid Security:- Rs. 0.363 Million  
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

PART - A:	Items Based on S/R amounting to Rs.2,21,62,276/-.	Rs. <u>1,88,37,935/-</u>
1.	<u>15</u> % Below the S/R.	
Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.		
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>17,94,000/-</u>
GRAND TOTAL (A+B)		Rs. <u>1,99,87,335/-</u>

The total amount is Rs. 1,99,87,335/- (Rupees One crore ninty nine thousand eight hundred thirty five (In Words))  
Handwritten signature for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 0021624  
 dated 31/3/14 issued from Sindh Bank (Name of Bank)  
 Bank amounting to Rs. 2400000/- 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 initiated & stamped by the bidder.

Handwritten signature  
 Eastern Const Co  
 Signature of the Contractor with Stamp  
 Address: E-17 Phase 5 & 6 Block  
6 Under 5-gate

Checked By: Handwritten signature  
 No writing  
 No overwriting  
Handwritten signature  
03/13/14

Handwritten mark

# 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 2013-14
- 3). TITLE OF CONTRACT UP-GRADATION / IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE MASROOR (Re-invite).
- 4). TENDER NUMBER KMC/CM/ED/20/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT The condition of the road from Gulbai to PAF Base Masroor is very worst and creating pollution in the adjoining area.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 20-09-2012
- 7). TENDER ESTIMATED VALUE Rs. 19.596 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.596 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Months
- 10). TENDER OPENED ON (DATE & TIME) 31-03-2014
- 11). NUMBER OF TENDER DOCUMENTS SOLD 25 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)  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Sultan & Jamal Const. Co.  
B-209, Block 'D', North Nazimabad,  
Karachi.
- 15). DATE OF CONTRACT SIGNING 06-08-2014  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,94,43,712/-
- 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 Al-Sultan & Jamal Const. 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	SPPRA ID # 1575214660
No	

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

	Daily Jang, Ummat. Express Tribune dated 21-2-14, Daily dated 22-2- 14 & Daily Aman dated 22-02-2014 etc.
Yes	
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		No	✓
-----	--	----	---

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

*K. M. C.*  
~~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 EXECUTIVE ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

No. **EE/CM/Engg. Deptt/KMC/ 362** /2014

Dated: **6-8-14**

M/s Al-Sultan & Jamal Const. Co.,  
B-209, Block 'D' North Nazimabad,  
Karachi.

**(WORK ORDER)**

Subject: **UP GRADATION/IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE**  
**MASROOR (RE-INVITE).** (District ADP 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of 15.00% Below the S/R amounting to Rs.1,94,43,712/- (Rupees One Crore Ninety Four Lac Forty Three Thousand Seven Hundred & Twelve only). You may therefore contact the Chief Engineer(West), 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 Al-Sultan & Jamal Const. Co. 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 at 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.

**Executive Engineer (CM),**  
**Karachi Metropolitan Corporation**

C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer(West), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC



Rs 58340/-  
No 131/  
5/8/14

Stamp Value 1/-

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: UP-GRADATION/IMPROVEMENT OF ROAD FROM  
GULBAI TO PAF BASE MASROOR (RE-INVITE)  
(District ADP, 2012-13)

Cost Rs.1,94,43,712/- (Rupees One Crore Ninety Four Lac Forty Three Thousand Seven Hundred & Twelve only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

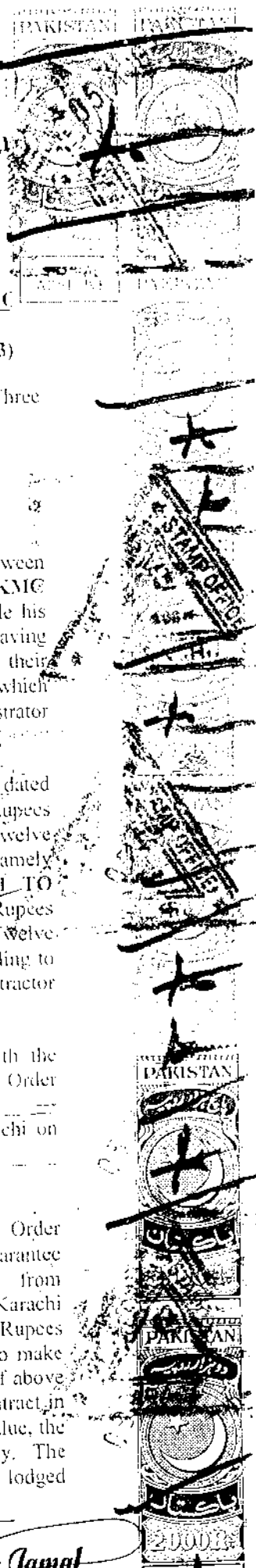
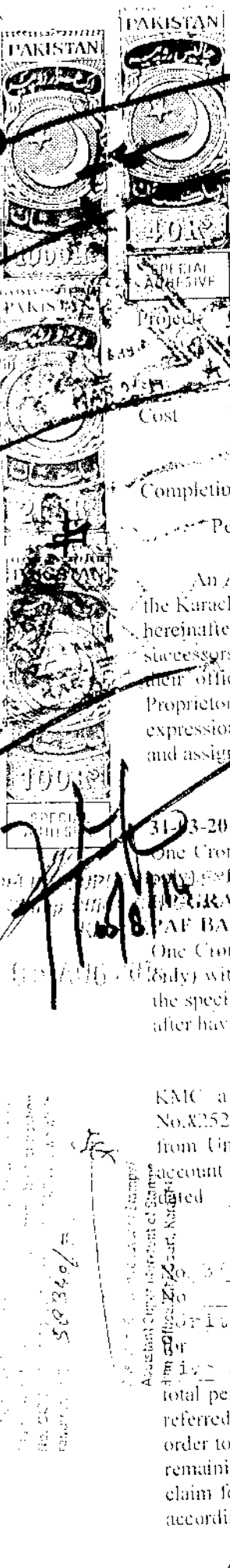
An Agreement made this 7 day of July 2014 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Al-Sultan & Jamal Const. Co. having their office at B-209, Block 'D' North Nazimabad, Karachi, through their Proprietor Mr. Sultan Mandokhail 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 31-3-2014 @ 15.00% below the S/R amounting to Rs.1,94,43,712/- (Rupees One Crore Ninety Four Lac Forty Three Thousand Seven Hundred & Twelve) for construction and completion of the work namely UP-GRADATION/IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE MASROOR (RE-INVITE) at a Cost of Rs.1,94,43,712/- (Rupees One Crore Ninety Four Lac Forty Three Thousand Seven Hundred & Twelve) 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 Lac only) Vide Pay Order No. X252413 Dated 06-03-2014 / Bank Guarantee No. --- Dated --- from United Bank Ltd. --- Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. --- dated ---

AND WHEREAS the Contractor has also deposited a Pay Order No. 319340 dated 05-07-2014 / Bank Guarantee No. --- dated --- from --- Branch, Karachi of an amount of Rs. 2,72,200/- (Rupees --- only) to make total 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 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.

*Sultan*  
Al-Sultan & Jamal  
Construction Co.



58340/-  
Assistant Deputy Commissioner of Security  
Karachi

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 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 1/3 and dated 31-03-2014 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.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the

*Handwritten signature*

*Handwritten signature*

- (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 17<sup>th</sup> day of July 2014.

*David Khan*  
 KARACHI METROPOLITAN CORPORATION  
 CHIEF ENGINEER (R&D)  
 Engineer-in-Charge  
 Karachi Metropolitan Corporation

*S. Khan*  
 Al-Sultan & Jamal  
 Government Contractor  
 CONTRACTOR

WITNESSES:-

- M. Saleem*
1. M/s ZAK Builders  
 Block - L N. Nazimbal.  
 Karachi
  2. M/s Inseef KBROS  
 O.T.S.  
 Karachi
- M. Saleem*





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

No. SE/CM/Engg. Dept/KMC/ 46 /14

Dated: 04-08-14

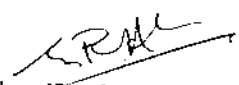
To,  
M/s Al-Sultan & Jamal Const. Co.,  
B-209, Block 'D' North Nazimabad,  
Karachi.

(ACCEPTANCE LETTER)

Subject: - UP-GRADATION/IMPROVEMENT OF ROAD FROM GULBAI TO  
PAF BASE MASROOR (RE-INVITE). (District ADP 2013-14)

The Competent authority has been pleased to accept your tender dated 31-03-2014 at 15.00% Below the S/R amounting to Rs.1,94,43,712/- (Rupees One Crore Ninety Four Lac Forty Three Thousand Seven Hundred & Twelve only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,72,186 /- 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.98,332/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Executive Engineer (CM), KMC

Copy to:-

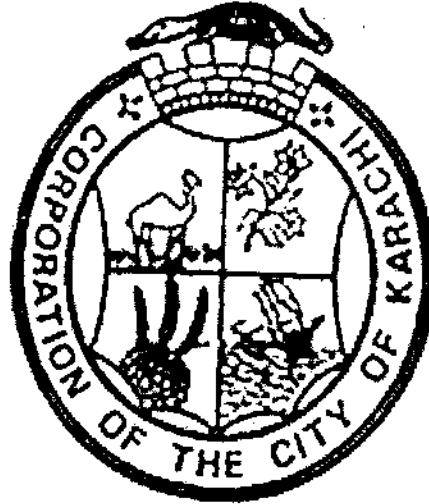
1. Director General (TS), KMC
2. Chief Engineer (CM), KMC

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

(5)

## ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/20/2013-14

(RE-INVITE)

### **BILL OF QUANTITIES**

## UP-GRADATION / IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE MASROOR.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs. 19.596 Million  
Bid Security: - Rs. 0.392 Million  
Tender Cost: - Rs. 3,000/-

Tender issue to.....  
M/s. *Al-Sultan & Sons*  
Against Cash/Pay Order No.....  
Date..... of Rs. *3000/-*  
Of..... Branch

*[Signature]*  
AT Sultan & Sons

*[Signature]*  
Engg. Deptt.  
KMC

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: **UP-GRADATION / IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE  
MASROOR. (RE-INVITE)**

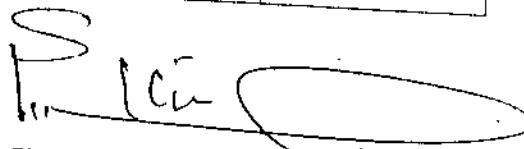
Estimated Cost:- Rs.19.596 Million  
Bid Security:- Rs. 0.392 Million  
Tender Cost: - Rs.3000/-

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

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Scarifying the existing road surface.	20736.00	%CFT	116.16	24087.00
2	Providing and Laying Aggregate Base Course in proper grade and chamber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory Roller and Smooth Wheel Roller etc) water to maintain the moisture content the compaction of each layer shall 100% to the max dry density (Rate i/c all cost of material T&P and carriage upto 3 Chain).	45360.00	%CFT	5542.24	2513960.00
3	Applying Priming Coat OR Tack Coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc complete.	90000.00	%SFT	64.96	58464.00
4	Providing and Laying Plant mixed asphalt concrete Binder Course compacted thickness 3" (75mm thick) as per approved job mix Formula using crush aggregate from approved sources. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% Binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc (Machinery with POLs cost of Material Carriage) 3" (75m.m) Asphaltic Base Course Plant Mix.	90000.00	%SFT	10769.91	9692919.00
5	Laying mechanically to proper line and grade plant mixed Asphalt concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and camber etc (Machinery with POLs Cost of material carriage) 1½" Thick Asphalt concrete wearing course Plant Mix.	129600.00	%SFT	6873.79	8908432.00
6	Dismantling cement concrete plain 1:2:4.	6000.00	%CFT	3327.50	199650.00
7	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same.	289.00	%CFT	5445.00	15736.00

*S. Khan*  
Sultan Khan Mandokhail

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	27025.00	%CFT	1064.96	287805.00
9	Providing and laying reinforced cement concrete having 4000psi cylindrical strength (ready mixed concrete) including all kinds of formwork, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing.	502.00	%CFT	28814.66	144650.00
10	Fabrication of TOR Steel reinforcement for cement concrete including cutting, bending, laying in position, making joint and fastenings including cost of binding wire (Also includes removal of rust from bars).	20.17	P.Cwt	5001.70	100884.00
11	Providing and laying fair faced reinforced cement concrete new jersey barrier having 3000 psi compressive cylindrical strength Concrete (Ready Mixed concrete) (Area 1.50 SFT) as per drawing including the cost of excavation, formwork, lean concrete 1450psi compressive cylindrical strength etc complete in all respect. (Excluding the cost of steel reinforcement).	400.00	P.RFT	524.83	209932.00
12	P/F fair face industrially produced pre-cast kerb stone with ration by weight of 1:1:5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 26 days and having weight.	803.00	P.RFT	297.01	238499.00
13	Pavement marking in Reflective Tharmo Plastic Paint for Lines of 6" Width (Thermoplastic Paint).	1000.00	P.RFT	41.24	41240.00
14	Supplying and Fixing of reflectorize Road Studs Double Face, Flush surface type (Cat Eyes / Road Studs).	400.00	Each	596.23	238492.00
15	Providing & Fixing Informatory Sign Rectangular shape 4'x3" comprizing 2 Nos: 3" Dia G.I pipe Post i/c Painting, writing as directed each.	10.00	Each	16956.00	169560.00
16	Painting with enamel paint on masonry wall.	8000.00	%SFT	302.50	24200.00
17	Manufacturing and Supplying of 21" RCC manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 1/2" Dia TOR Steel bars at 4" c/c welded to 3/16" thick 2" wide M.S. Plate two hook of 3/8" Dia TOR Bar including compacting & curing and transportation within 10 miles.	10.00	Each	913.63	9136.00
<b>SUB-TOTAL (PART-A)</b>					<b>22877647.00</b>

  
 Signature of the Bidder with Stamp

**Al-Sultan & Jamal Const. Co.**  
**Sultan Khan Mandokhaj**

# KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: UP-GRADATION / IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE MASROOR. (RE-INVITE)

Estimated Cost:- Rs.19.596 Million  
 Bid Security:- Rs. 0.392 Million  
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<b>PART - A:</b> Items Based on S/R amounting to Rs.2,28,77,647/- = <u>15.01</u> % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>19443712/=</u>
2.	<b>PART - B:</b> Items Based on Non Schedule Items / Offer Rates	Rs. _____
<b>GRAND TOTAL (A+B)</b>		Rs. <u>19443712/=</u>

The total amount is Rs. 19443712/= (in Figure) (Rupees One Crore, Ninety four lacs, forty three (in Words)

Thousands, Seven hundred twelve Rs. only for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 8252413  
 dated 06 - March - 2014 issued from UBL  
 = 400,000/= (Name of Bank)

Bank amounting to Rs. Four hundred Thos 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.

*No writing  
 No overwriting  
 Dated 06/3/14*

*[Handwritten Signature]*  
 Signature of the Contractor with Stamp

Address: B-209, Block "D" N. Nazimabad  
Karachi

Checked By: *[Signature]*

*[Handwritten Signature]*  
 Al-Sultan & Jamal Const. Co.  
 Sultan Khan Mandokhail




## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### Eligibility:

- i). Valid PEC in C-5 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.
- iv). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- v). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vi). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable.
- vii). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 10<sup>th</sup> February 2014 should be produced.
- viii). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- ix). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.



Signature of the Bidder with Stamp

**Al-Sultan & Jamal Const. Co.!**

**Sultan Khan Mandokhair**

Page 5 of 5



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

No. EE/CM/Engg. Dept/KMC/ 61 /14

Dated: 13-8-14

To

~~Director (CB),~~

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

**Deputy District Officer (WEB),**  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

Subject: REHABILITATION/IMPROVEMENT OF ROAD FROM FL-1 TO ST-21,  
BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC (RE-INVITE).

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

~~CPA~~  
**Executive 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 Metropolitan Commissioner, KMC

Juga  
DD

SPPRA DIARY

NO: 1185

DATED: 13/8/14

# 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 2013-14
- 3). TITLE OF CONTRACT REHABILITATION/IMPROVEMENT OF ROAD FROM FL-I TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC (RE-INVITE).
- 4). TENDER NUMBER KMC/CM/ED/27/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT The Scheme is part of overall development of Karachi initiated by the Present Government under the Infrastructure programme a number of Infrastructures are to be constructed to achieve a long life and international standard infrastructure.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 06-06-2013
- 7). TENDER ESTIMATED VALUE Rs. 19.980 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.980 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Months
- 10). TENDER OPENED ON (DATE & TIME) 31-03-2014
- 11). NUMBER OF TENDER DOCUMENTS SOLD 147 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Nine (09 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nine (09 Nos)
- 14). BID EVALUATION REPORT Attached  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.K. Khan & Brothers  
Flat # A-3, A-4, 1<sup>st</sup> Floor, Plot # 1,-  
160, Islam Arcade, Opp. Safari Park  
University Road Karachi.
- 15). DATE OF CONTRACT SIGNING 11-08-2014  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,55,97,139/-

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 A.K. Khan & 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		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	SPPRA ID # 1575214660
No	

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

Yes	Daily Jang, Ummat, Express Tribune dated 21-2-14, Daily dated 22-2-14 & Daily Aman dated 22-02-2014 etc.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes	✓	No	
-----	---	----	--

(If yes, enclose a copy)

- 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 \_\_\_\_\_

*[Handwritten Signature]*

<b>FOR OFFICE USE ONLY</b>	<i>25/07/2018</i>	<i>(C.M.) K. M. C.</i>
----------------------------	-------------------	------------------------

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



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

No. J.E. CM/Engg. Dept/KMC/ 363/2014

Dated: 11-8-14

M/S A.K. Khan & Brothers,  
Plot # A-3, A-4, 1<sup>st</sup> Floor,  
Plot # 1-160, Islam Arcade,  
Opp. Safari Park University Road,  
Karachi.

**(WORK ORDER)**

Subject: - REHABILITATION/IMPROVEMENT OF ROAD FROM FL-1 TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC (RE-INVITE).

(District ADP 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work, for an amount of 15.00% below the S/R amounting to Rs.1,41,57,939/- for Part-A, Offer Rate amounting to Rs.14,39,200/- for Part-B. Total amount for Part-A & B comes to Rs.1,55,97,139/- (Rupees One Crore Fifty Five Lac Ninety Seven Thousand One Hundred & Thirty Nine only). You may therefore contact the Chief Engineer (District 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 A.K. Khan & 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.

Executive Engineer (CM),  
Karachi Metropolitan Corporation

C. TO:-

1. Director General (IS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer (District South), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Dept. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Corporation

✓ 4685/-  
No = 94  
11/8/14



# KARACHI METROPOLITAN CORPORATION

## AGREEMENT

Project: REHABILITATION/IMPROVEMENT OF ROAD FROM F  
TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT  
SOUTH-KMC (RE-INVITE). (District ADP, 2013-14)

Cost: Rs.1,55,97,139/- (Rupees One Crore Fifty Five Lac Ninety Seven  
Thousand One Hundred & Thirty Nine only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 11<sup>th</sup> day of AUG 2014 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 A.K. Khan & Brothers having their office  
at Plot # A-3, A-4, 1<sup>st</sup> Floor, Plot # L-160, Islam Arcade, Opp. Safari Park  
University Road, Karachi, through their Proprietor Mr. Abdul Khaliq 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  
31-03-2014 @ 15.00% below the S/R amounting to Rs.1,41,57,939/- for Part-A,  
Offer Rate amounting to Rs.14,39,200/- for Part-B. Total amount for Part-A &  
B comes to Rs.1,55,97,139/- (Rupees One Crore Fifty Five Lac Ninety Seven  
Thousand One Hundred & Thirty Nine only) for construction and completion of  
the work namely **REHABILITATION/IMPROVEMENT OF ROAD FROM**  
**FL-1 TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH**  
**KMC (RE-INVITE)** at a Cost of Rs.1,55,97,139/- (Rupees One Crore Fifty  
Five Lac Ninety Seven Thousand One Hundred & Thirty 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 fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the  
KMC a sum of Rs.3,33,130/- (Rupees Three Lac Thirty Three Thousand One  
Hundred & Thirty only) Vide Pay Order No.8040658 Dated 31-03-2014 / Bank  
Guarantee No. \_\_\_\_\_ Dated \_\_\_\_\_ from UBL, Ghazani Chowk  
George Road, Karachi. Branch, Karachi on account of 2% Bid  
Security for the said contract vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_

AND WHEREAS the Contractor has also deposited a Pay Order  
No. 710921 dated 11-09-2014 / Bank Guarantee  
No. \_\_\_\_\_ dated \_\_\_\_\_ from  
Ghazani Chowk Branch, Karachi Branch, Karachi  
for an amount of Rs. 4,46,730/- (Rupees  
Lac Forty Six Thousand Seven Hundred & thirty only) to 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  
Performance Security and Retention Money can be lodged



A.K. KHAN & BROTHERS  
Proprietor

SPECIAL



AND WHEREAS the Contractor (if required under the contract) shall 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 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 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 1/9 and dated 31-03-2014 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.

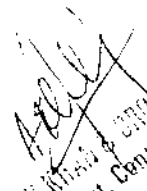
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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.

  
A.K. Mishra  
Genl. Contractor

- (ii) The Contractor will submit work methodology and activity 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.

... of machinery and

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.

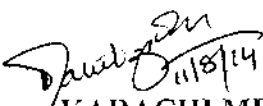
(v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

(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 11<sup>th</sup> day of AUG 2014.

  
11/8/14  
**KARACHI METROPOLITAN CORPORATION**  
CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation

  
**CONTRACTOR**  
**A.K KHAN & BROTHER'S**  
Govt. Contractor

WITNESSES:-

1. Inayat & Brothers

\_\_\_\_\_

2. M/s Rig Construction

\_\_\_\_\_

\_\_\_\_\_



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

No. BE/CM/Engg. Dept/KMC/ 53/14

Dated: 8-8-14

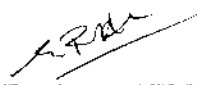
To,  
M/s A.K. Khan & Brothers,  
Plot - A-3, A-4, 1<sup>st</sup> Floor,  
Plot - 1-160, Islam Arcade,  
Opp. Safari Park University Road,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: - **REHABILITATION/IMPROVEMENT OF ROAD FROM FL-1 TO ST-21,**  
**BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC (RE-INVITE).**  
**(District ADP 2013-14)**

The Competent authority has been pleased to accept your tender dated 31-05-2014 at 15.00% below the S/R amounting to Rs.1,41,57,939/- for Part-A, Offer Rate amounting to Rs.14,39,200/- for Part-B. Total amount for Part-A & B comes to **Rs.1,55,97,139/-** (Rupees One Crore Fifty Five Lacs Ninety Seven Thousand One Hundred & Thirty Nine only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to **Rs.7,79,857/-** 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.46,792/-** @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Executive Engineer (CM), KMC

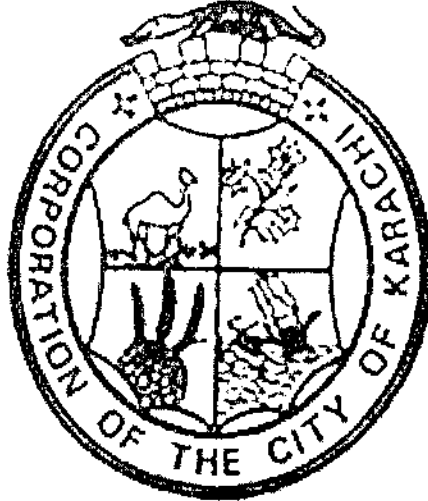
Copy to:-

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

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/27/2013-14

(RE-INVITE)

## **BILL OF QUANTITIES**

REHABILITATION / IMPROVEMENT OF ROAD FROM FL-1 TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs. 15.923 Million  
Bid Security: - Rs. 0.318 Million  
Tender Cost: - Rs. 3,000/-

Tender Issue to  
M/s. *A.K. Khan & Sons*  
Against Bill of Materials  
Date: *30/1/14*  
Office: *Branch*

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: REHABILITATION / IMPROVEMENT OF ROAD FROM FL-1 TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC. (RE-INVITE)

Estimated Cost:- Rs.15.923 Million


Bid Security:- Rs. 0.318 Million

Tender Cost: - Rs.3000/-

**PART – A (Items Based on S/R)**

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling and Removing road metalling.	23100.00	%CFT	605.00	139755.00
2	Making Diagonal grooves of 1½" x 1½" and including in road surface.	57000.00	%SFT	146.41	83454.00
3	Earth work excavation undressed lead upto a single throw of kassi phawrah or shovel.	33600.00	%0CFT	1361.25	45738.00
4	Excavation of Pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joint holes and disposal of surplus earth within one chain as directed by Engineer incharge.	64000.00	%0CFT	4650.00	297600.00
5	Dismantling of C.C. Plain 1:2:4 etc complete.	3102.50	%CFT	3327.50	103236.00
6	Dismantling of RCC separating reinforcement from concrete cleaning and straightening the same.	20.28	%CFT	5445.00	1104.00
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	123822.78	%CFT	1065.04	1318762.08
8	P/L RCC Pipe ASTM C-76-62 T/C 76-70 of Class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber rign i/c testing with water to specified pressure.	4000.00	P.RFT	412.00	1648000.00
9	Construction of manhole or inspection chamber for required Dai and specification. Circular sewer and 3'-6" deep with wall of B.B, in cement mortar 1:3 cement plaster 1:3:1/2" thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening ½'x1-1/2' of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc compaction as per specification and drawing.	40.00	Each	14748.00	589920.00
10	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	33600.00	%CFT	3341.71	1122815.00

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
11	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	42750.00	%CFT	5542.24	2369307.60
12	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage). (5cm Thick)	108000.00	%SFT	8274.73	8936708.40
<b>SUB-TOTAL (PART-A)</b>					<b>16656399.00</b>

  
 Signature of the Bidder with Stamp  
**A.R. KHAN & BROTHERS**  
 Govt. Contractor

**PART - B (Non-Schedule Items / O/R)**

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
14	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	57000.00	P.SFT	67/2	Six Rupees only	342000/-
15	Providing & Fixing Pre-Cast KERB Block 3750psi industrial made size 6" thick x 12" long x 18" high including the cost of cartage.	5800.00	P.RET	150/2	ONE HUNDRED FIFTY Rupees only	870000/-
	Providing and Fixing Pre-Cast fair Face RCC Slab concrete 1:2:4 using screened graded bajri 3/4" and down gauge having a minimum works cube crushing strength of 3000 lbs psi at 28 days of mix not leaner than 1:2:4 using sulphate resisting cement including the cost of mixing from approved benching plant transportation pouring with T.Mixture using fair face steel form work using the vibrator and complete including the cost of reinforcement as per shown in approved drawing including loading and unloading and fixing on drain with proper mean and jointing by 1:3 ratio on top as per direction of Engineer Incharge.					
	a) 6" Thick	64.00	P.SFT	700/2	SEVEN HUNDRED ONLY	44800/-
	b) 4" Thick	16.00	P.SFT	600/2	SIX HUNDRED ONLY	9600/-

*No work to be done  
No area to be worked  
Handwritten notes*

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
16	Providing and Fixing Cement paving blocks flooring having size of 197x97x60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000psi to 8500 psi including filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	2160.00	P.SFT	80/c	(172800) / 80/c only	172800
SUB-TOTAL (PART-B)						172800

No ceiling -  
 No over work  
 Dantya  
 3/3/14

*AEC/17*  
 Signature of the Bidder with Stamp  
 BROTHER'S  
 Contractor



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject:** REHABILITATION / IMPROVEMENT OF ROAD FROM FL-1 TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC. (RE-INVITE)

Estimated Cost:- Rs.15.923 Million

Bid Security:- Rs. 0.318 Million

Tender Cast: - Rs.3000/-

I / We hereby quoted as follows:

1.	<b>PART - A:</b> Items Based on S/R amounting to Rs.1,66,56,399/- <u>15</u> % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	
2.	<b>PART - B:</b> Items Based on Non Schedule Items / Offer Rates	(Rs. 1437200/-)
<b>GRAND TOTAL (A+B)</b>		(Rs. 15597139/-)

The total amount is Rs. 15597139/- (Rupees ONE CRORE FIFTY FIVE LAKH  
 (in Figure) (In Words)

MINTY SEVEN THOUSAND ONE for the complete job for all schedule of rates / offer rates.. HUNDRED AND THIRTY NINE ONLY.

I / We have attached a pay order bearing No. 8040658  
 dated 31/4/2013 issued from 661  
 (Name of Bank)

Bank amounting to Rs. 388480 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.

**A.K KHAN & BROTHERS**  
Govt. Contractor

Signature of the Contractor with Stamp

Address: P-133, Street No. 1, Clifton, Karachi

15/6/2013  
12/2/2014

Checked By

*No writing  
no over writing  
Paid 2013  
02/12/14*

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### Eligibility:

- i). Valid PEC in C-5 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.

### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable.
- ix). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 10<sup>th</sup> February 2014 should be produced.
- x). The evidence of ownership/lease of at least 03 Nos. construction Machinery out of Tractor, Grader, Dump Truck, Concrete Mixture & its allied equipment to the bidder.
- xi). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

# 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 2013-14
- 3). TITLE OF CONTRACT REHABILITATION/MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC (RE-INVITE) PHASE-II.
- 4). TENDER NUMBER KMC/CM/ED/32/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT The existing tracks of roads are damaged from different places & dilapidated condition and therefore needing repair.  
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.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 19-06-2014
- 7). TENDER ESTIMATED VALUE Rs. 8.570 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 8.570 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10). TENDER OPENED ON (DATE & TIME) 31-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 132 Nos.
- 12). NUMBER OF BIDS RECEIVED Nine (09 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nine (09 Nos)
- 14). BID EVALUATION REPORT Attached
- (Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Aftab A. Khan & Brothers,  
P-604, Block 'S' North Nazimabad,  
Karachi.
- 15). DATE OF CONTRACT SIGNING 26-06-2014
- (Attach a copy of agreement)

Rs.83,97,039/-

17). CONTRACT AWARD PRICE

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 Aftab A. Khan & 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		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 1575214660

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

Yes	Daily Jang, Ummat, Daily express Tribune dated 21-02-2014 & Daily Aman dated 22-02-2014
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		No	✓
-----	--	----	---

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 \_\_\_\_\_

*K. P. A.*  
Supervising Engineer,

*(C.D.) K.M.C.*

**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. Dept/KMC/

358/2014

Dated: 28-6-2014

To,  
M/s Aftab A. Khan & Brothers,  
P-604 Block 'S' North Nazimabad,  
Karachi.

WORK ORDER

Subject:- REHABILITATION/MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC (RE-INVITE) PHASE-II. (District ADP 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.83,97,039/- (Rupees Eighty Three Lac Ninety Seven Thousand & Thirty Nine only) at 15.00% below the S/R amounting to Rs.72,42,119/- for Part-A, Offer Rate amounting to Rs.11,54,920/- for Part-B. Total amount for Part-A & B comes to Rs.83,97,039/- (Rupees Eighty Three Lac Ninety Seven Thousand & Thirty Nine 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 Aftab A. Khan & 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(East), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

No. 14  
26/6/14

Stamp Value Rs. 25.200/-



# KARACHI METROPOLITAN CORPORATION

## AGREEMENT

Project: REHABILITATION/MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC (RE-INVITE)  
(District ADP: 2012-13)

Cost Rs.83,97,039/- (Rupees Eighty Three Lac Ninety Seven Thousand & Thirty Nine only).

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

An Agreement made this 26<sup>th</sup> day of June 2014 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 Aftab A. Khan & Brothers having their office at P-604 Block 'S' North Nazimabad, Karachi, through their Proprietor Mr. Aftab 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 31-03-2014 @ 15.00% below the S/R amounting to Rs.72,42,119/- for Part-A, Offer Rate amounting to Rs.11,54,920/- for Part-B. Total amount for Part-A & B comes to Rs.83,97,039/- (Rupees Eighty Three Lac Ninety Seven Thousand & Thirty Nine only) for construction and completion of the work namely REHABILITATION/MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC (RE-INVITE) at a Cost of Rs.83,97,039/- (Rupees Eighty Three Lac Ninety Seven Thousand & Thirty 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 having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.1.68.000/- (Rupees One Lac Sixty Eight Thousand only) by Pay Order No.10107854 Dated 31-03-2014 / Bank Guarantee No. \_\_\_\_\_ Dated \_\_\_\_\_ from Summit Bank Ltd, Defence Phase-IV Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 10690073 dated 26-06-2014 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from HBL, Wharigo Pocket Block-1, North Nazimabad Branch, Karachi for an amount of Rs.2.52.000/- (Rupees Two Lac Fifty Two Thousand only) to 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.



CERTIFICATE  
The stamp duty has been assessed as per particulars mentioned in this certificate in accordance with the Schedule to the Stamp Act, 1899, as amended, and is hereby notified by Notification No. CIS/WIBOR/2014-15 dated 03.03.2014, which is attached of Rs. 25200/-

Chief Engineer  
Assistant Chief Inspector of Stamps  
Assistant Superintendent of Stamps  
Stamp Office, City Court, Karachi

26 JUN 2014  
AFTAB A. KHAN & BROTHERS



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 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 1/9 and dated 31-03-2014 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.
- (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 the same machinery and equipment and the charges will be

CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation



- (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 26<sup>th</sup> day of June 2014.

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

  
AFTAB A KHAN & BROTHERS  
GOVERNMENT CONTRACTOR

CONTRACTOR

WITNESSES:-

1. M/s Nisar Brothers

[Signature]

2. C-4 Construction

[Signature]

COPIES



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

No. SE/CM/Engg. Dept/KMC/ 07 /14

Dated: 24-6-14

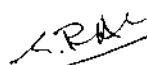
To,  
M/s Aftab A. Khan & Brothers,  
P-604 Block 'S' North Nazimabad,  
Karachi.

(ACCEPTANCE LETTER)

Subject: - REHABILITATION/MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC (RE-INVITE). (District ADP 2013-14)

The Competent authority has been pleased to accept your tender dated 31-03-2014 at 15.00% below the S/R amounting to Rs.72,42,119/- for Part-A, Offer Rate amounting to Rs.11,54,920/- for Part-B. Total amount for Part-A & B comes to Rs.83,97,039/- (Rupees Eighty Three Lac Ninety Seven Thousand & Thirty Nine only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.4,19,852/- 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.25,192/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Superintending Engineer (CM), KMC

Copy to:-

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

Received  
by  
Aftab



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

No.Dir: Acctt:/Engg/KMC/ 148 /14

Dated 22/4/ 2014

**SUBJECT:- REHABILITATION / MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR (RE-INVITE)**

Tenders for the above noted work on were received and opened on 31-03-2014 at 2.30 P.M by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

S#	Name of Firm	Parts	Rate Quoted	Amount Quoted by Contractor
1	M/s. Aftab A. Khan & Brothers	Part-A Part-B	@15.00% Below the S.R Offer Rate Total Amount quoted	Rs.7242119 Rs.1154920 Rs.8397039
2	M/s.JM Khan & Brothers	Part-A Part-B	@5.00% Below the S.R Offer Rate Total Amount quoted	Rs.8094133 Rs.997440 Rs.9091573
3	M/s. M.A.A	Part-A Part-B	At par Offer Rate Total Amount quoted	Rs.8520140 Rs.1371160 Rs.9891300
4	M/s. R.K Const: Co		Not Quoted	Not Quoted
5	M/s. S.K Const:		Not Quoted	Not Quoted
6	M/s. A.G Khan Ent:		Not Quoted	Not Quoted
7	M/s. Syed Ameer & Brothers		Not Quoted	Not Quoted
8	M/s.King Enterprises		Not Quoted	Not Quoted
9	M/s. Shahbaz Ent:		Not Quoted	Not Quoted

The above tenders were received are enclosed hcrewith for further necessary action at your end please.

SECRETARY  
TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT KMC

Chief Engineer (CM) KMC

Encl: 09 Tenders Documents

SE (copy)

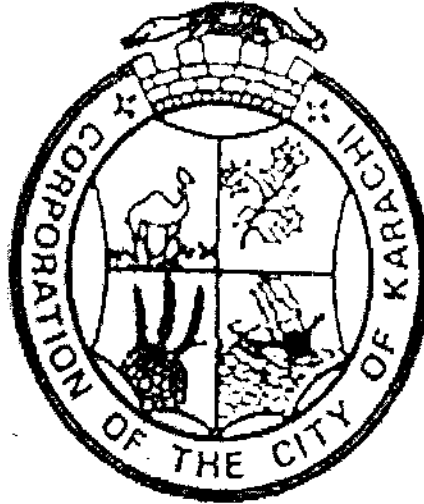
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KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

3

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/32/2013-14

(RE-INVITE)

**BILL OF QUANTITIES**

REHABILITATION / MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC.

NOTE:

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.8.405 Million

Bid Security: - Rs.0.168 Million

Tender Cost: Rs. 3,000/-

Tender Issue to AF/110 P. Khan  
M/s AF/110 A. Khan  
Against Cash/PO Order No. ....  
Date ..... of Aug. 2013  
Of ..... Branch

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: - REHABILITATION / MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC. (RE-INVITE)

Estimated Cost:- Rs.8.405 Million  
Bid Security:- Rs. 0.168 Million  
Tender Cost: - Rs.3000/-

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

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling of Bitumen Carpet of any description from existing road surface i/c its removal and disposal within 3 chain.	33120.00	%CFT	605.00	200376.00
2	Earth work excavation undressed lead upto a single throw of kassi pharwah or shovel in ordinary soil.	24840.00	%0CFT	1134.38	28178.00
3	Excavation for pipe line in trenches and pits in soft soil including trimming and dressing sides to true alignment and shape as directed by Engineer Incharge lift upto 5-ft and lead upto one chain.	437.50	%0CFT	5400.00	2363.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc).	57960.00	%CFT	714.29	41402.00
5	Providing / Laying RCC Pipe of ASTM C-76-62 TIC 7670, Class-II Wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. (8" Dia)	25.00	P.RFT	229.00	5725.00
6	Providing and laying granular Sub-Base Course using hub gravel with sand and silt form 0 to 60mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the Engineer Incharge etc complete.	16560.00	%CFT	3341.71	553387.00
7	Providing and laying Aggregate base course over complete granular Sub-I base in conformity with grades/ thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-147-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO-T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer Incharge.	33120.00	%CFT	5542.24	1835590.00

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage). (5cm Thick)	66240.00	%SFT	8274.73	5480519.00
<b>SUB-TOTAL (PART-A)</b>					<b>8520140.00</b>


Signature of the Bidder with Stamp



**AFTAB A KHAN & BROTHERS  
GOVERNMENT CONTRACTOR**

**PART - B (Non-Schedule Items / O/R)**

S/N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
9	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	66240.00	%SFT	8/95	Five Lac Twenty Nine Thousand Nine hundred Twenty Rupees	529920
10	Raising of existing manholes with providing conical portion RCC ring slab and heavy duty C.I. manhole cover with locking arrangement etc complete.	5.00	Each	25000	One Lac Twenty Five Thousand	125000
11	Repair of leakages of water supply line with providing split collar on joint excavation back filling etc complete. (33" Dia)	25.00	Each	20000	Five Lac.	500000
<b>SUB-TOTAL (PART-B)</b>					Eleven Lac Fifty Four thousand Nine hundred Twenty	1154920

  
**AFTAB KHAN & BROTHERS**  
**GOVERNMENT CONTRACTOR**

Signature of the Bidder with Stamp

*No cutting*  
*No Overcutting*  
*Paundar*  
*03/13/14*



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject:** REHABILITATION / MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC. (RE-INVITE)

Estimated Cost:- Rs.8.405 Million  
 Bid Security:- Rs. 0.168 Million  
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<b>PART - A:</b> Items Based on S/R amounting to Rs.85,20,140/-. 15% Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>7242119/-</u>
2.	<b>PART - B:</b> Items Based on Non Schedule Items / Offer Rates	Rs. <u>1154920/-</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>8397039/-</u>

The total amount is Rs. 8397039/- (Rupees Eighty Three Lacs  
 (in Figure) (In Words)

Ninety Seven Thousand Thirty Nine for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 10107854  
 dated 31-03-2014 issued from HBL

(Name of Bank)

Bank amounting to Rs. 168000/- 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.

Checked By

*No writing. No overwriting*  
*Darabz Su*  
*31/3/14*  
*Khalid*  
*31/3/14*

Signature of the Contractor with Stamp

Address: P-604 Block 05<sup>th</sup>  
N. Nazimabad Karachi.

**AFTAB A KHAN & BROTHERS  
GOVERNMENT CONTRACTOR**



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

No. SE/CM/Engg. Dept/KMC/ 13 /14

Dated: 1-7-14

To:

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

**Deputy District Officer (WEB),**  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

Subject: **CONSTRUCTION OF SERVICE LANE FROM KORANGI ROD TO EXPRESS WAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY.**

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

*C.P.D.*

**Executive 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 Metropolitan Commissioner, KMC

*2/7  
DD*

*CS  
2/7*

# 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 2013-14
- 3). TITLE OF CONTRACT **CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESS WAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY.**
- 4). TENDER NUMBER KMC/CM/ED/38/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT The Present condition of Korangi Road and Service road of Expressway is not upto the mark and traffic congestion is also observed due to the traffic coming to & from Iqra University, this situation has also been pointed out by the traffic Police. In this regard joint survey has also been conducted with Traffic Police and TCD. subsequently TCD prepared the traffic movement plan to minimize the traffic congestion by recommendations of some suggestion by reconstruction work at site.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 06-06-2013
- 7). TENDER ESTIMATED VALUE Rs. 5,490 Million
- 8). ENGINEER'S ESTIMATE Rs. 5,490 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10). TENDER OPENED ON (DATE & TIME) 31-03-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 105 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)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shamsher Khan & Co.,  
D-147/1, Block-7, Gulshan-e-Iqbal,  
Karachi.

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

24-06-2014

17). CONTRACT AWARD PRICE

Rs.54,17,125/-

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 Shamsheer Khan & 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 # 1575214660

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

Yes	Daily Jang, Ummat, Daily express Tribune dated 21-02-2014 & Daily Aman dated 22-02-2014
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  No  N. A.

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"/>
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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

*K. R. A.*  
Superintending Engineer  
(C.M) K. M. C.

**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. Dept/KMC/ 357 /2014

Dated: 25-6-14

To,  
M/s Shamsheer Khan & Co.  
D-147/1, Block-7, Gulshan-e-Iqbal,  
Karachi.

**WORK ORDER**

Subject:- **CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESS WAY TO FACILITIES TRAFIC FLOW FOR IQRA UNIVERSITY.**  
(District ADP 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.54,17,125/- (Rupees Fifty Four Lac Seventeen Thousand One Hundred & Twenty Five only) at 15.00% below the S/R amounting to Rs.51,75,575/- for Part-A. Offer Rate amounting to Rs.2,41,550/- for Part-B. Total amount for Part-A & B comes to Rs.54,17,125/- (Rupees Fifty Four Lac Seventeen Thousand One Hundred & Twenty Five 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 Shamsheer Khan & Co. and KMC. The time of completion of work specified in the contract agreement is 90 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

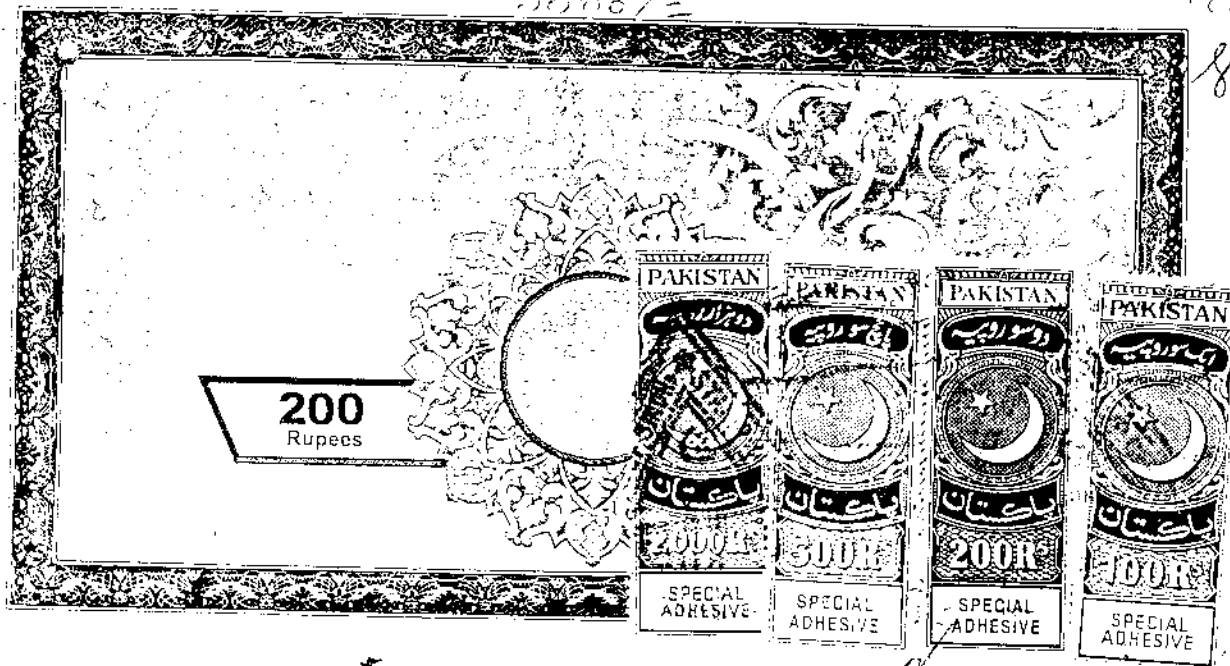
C.C. TO:-

1. Director General (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer(East), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

3000/-

148

gru



ADDITIONAL STAMP VENDOR  
 Office No.94, Shop No. 16, Block-14,  
 Iqbal Plaza, G-7, Block-7, District East, Karachi

127631

JUN 2014

AGREEMENT

Project: CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESS WAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY. (District ADP 2013-14)

Cost: Rs.54,17,125/- (Rupees Fifty Four Lac Seventeen Thousand One Hundred & Twenty Five only).

Completion Time: 90 Days

Penalty: Rs.3000/- Per day

An Agreement made this 9<sup>th</sup> day of June 2014 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 Shamsher Khan & Co. having their office at D-147/1, Block-7, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. \_\_\_\_\_ 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 31-03-2014 @15.00% Below the S/R amounting to Rs.51,75,575/- for Part-A, Offer Rate amounting to Rs.2,41,550/- for Part-B. Total amount for Part-A & B comes to Rs.54,17,125/- (Rupees Fifty Four Lac Seventeen Thousand One Hundred & Twenty Five only) for construction and completion of the work namely CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESS WAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY at a Cost of Rs.54,17,125/- (Rupees Fifty Four Lac Seventeen Thousand One Hundred & Twenty Five only) within a period of 90 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. 1,00,000/- + Rs.8,000/- = Rs.1,08,000/- (Rupees One Lac & Eight Thousand only) vide Pay Order No.67-18295 & 799739 Dated 31-03-2014 / Bank Guarantee No. \_\_\_\_\_ Dated \_\_\_\_\_ from Summit Bank Ltd. Defence Phase-IV Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_

CHIEF ENGINEER (CM)  
 Karachi Metropolitan Corporation

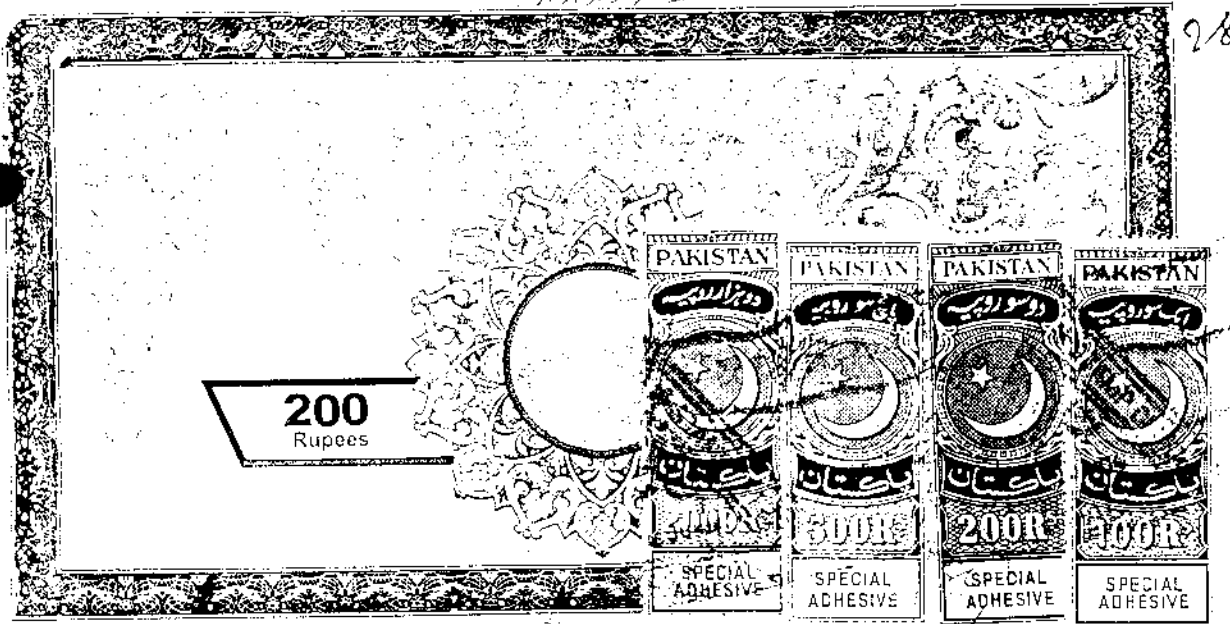
AND WHEREAS the Contractor has also deposited a Pay Order No. 6100630 dated \_\_\_\_\_ / Bank Guarantee No. \_\_\_\_\_ from \_\_\_\_\_ dated \_\_\_\_\_

Shamsher Khan & Co.



3000/-

148  
2800



**AGIE INFRAS STRUCT VENDOR**  
 Licence No. 04, S.P. No. 1000/2014  
 Karim Plaza, P.O. Box 1000, Karachi  
 No. 1000

S. NO. 127632  
 ISSUED TO  
 THROUGH  
 PURPOSE  
 VALUE RS.  
 STAMP VALUE

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.

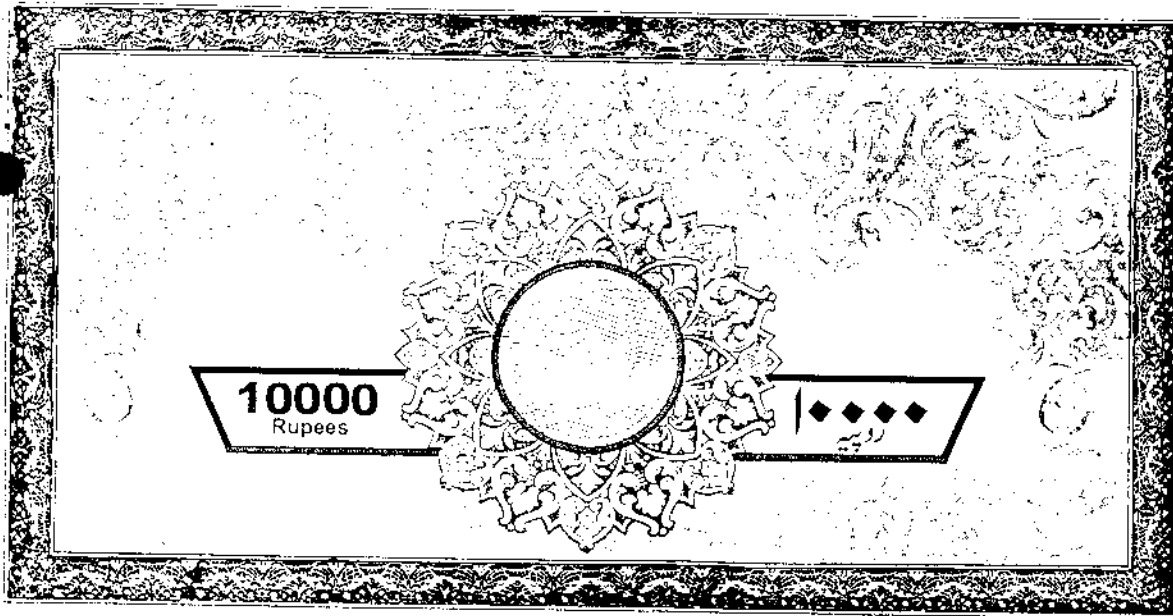
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance 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 1/3 and dated 31-03-2014 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.



*Handwritten signature*

*50*  
*17.6.14*  
*17.6.14*

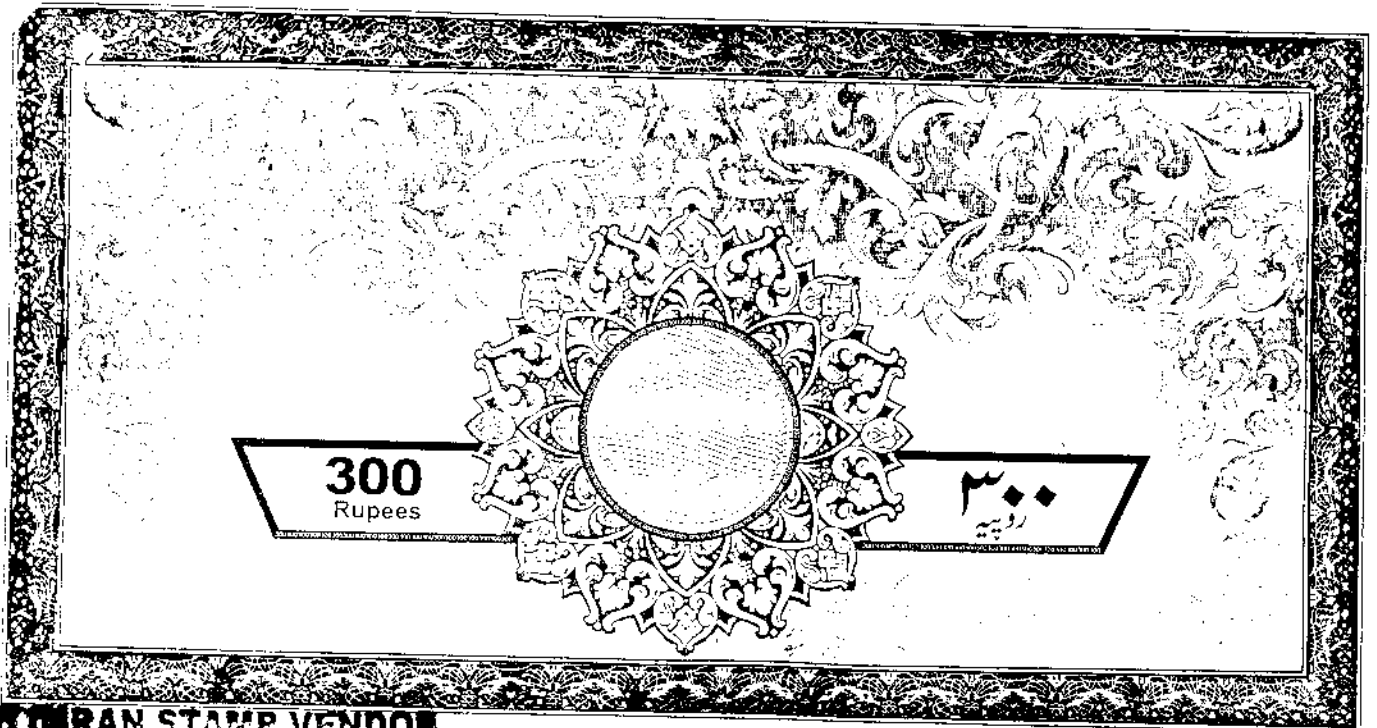
relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

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

*17/6/14*

- 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.

085525



**AQIB MIRAN STAMP VENDOR**

Licence No.94, Shop No. 16, Block-14,  
Karim Plaza Gushan-e-Iqbal, Karachi  
Near Civic Centre

10 JUN 2014

NO. 124557 DATE \_\_\_\_\_

ISSUED TO WITH ADDRESS \_\_\_\_\_

THROUGH WITH ADDRESS \_\_\_\_\_

PURPOSE \_\_\_\_\_

VALUE RS \_\_\_\_\_

STAMP VENDOR'S SIGNATURE \_\_\_\_\_

AND WHEREAS

*All Agence  
ADVOCATE*

in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final 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 24th day of June 2014.

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

*M/s. Shamsher Khan & Co.*

CONTRACTOR

WITNESSES:-

- Imam Hussain*
- M/s. Nura A. Khan*



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

No. SE/CM-Engg. Dept/KMC/ 289/14

Dated: 16-6-14

To,  
M/s Shamsheer Khan & Co.  
D-147/1, Block-7, Gulshan-e-Iqbal,  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: - CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESS WAY TO FACILITIES TRAFIC FLOW FOR IQRA UNIVERSITY.  
(District ADP 2013-14)

The Competent authority has been pleased to accept your tender dated 31-03-2014 at 15.00% below the S/R amounting to Rs.51,75,575/- for Part-A, Offer Rate amounting to Rs.2,41,550/- for Part-B. Total amount for Part-A & B comes to Rs.54,17,125/- (Rupees Fifty Four Lac Seventeen Thousand One Hundred & Twenty Five only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.2,70,857/- 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.16,252/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

*S.P.A.C.*  
Superintending Engineer (CM), KMC

Copy to:-

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



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## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

No.Dir: Acctt:/Engg/KMC/ 152 /14

Dated 22/4/2014

SUBJECT:- CONST: OF SERVICE LANE FROM KORANGI ROAD TO EXPRESSWAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY (RE- INVITE)

Tenders for the above noted work on were received and opened on 31-03-2014 at 2.30 P.M by the Chairman, Tender Opening Committee on the schedule time.

Following Contractors have participated in the competition:-

S#	Name of Firm	Parts	Rate Quoted	Amount Quoted by Contractor
1	M/s. Shamsher Khan & Co	Part-A Part-B	@15.00% Below the S.R Offer Rate Total Amount quoted	Rs.5175576 Rs.241550 Rs.5417126
2	M/s.HQM	Part-A Part-B	@5.000% Below the S.R Offer Rate Total Amount quoted	Rs.5784467 Rs.270800 Rs.6055267
3	M/s. A.K Khan & Brothers	Part-A Part-B	At par Offer Rate Total Amount quoted	Rs.6088912 Rs.304850 Rs.6393762

The above tenders were received are enclosed herewith for further necessary action at your end please.

SECRETARY  
TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT KMC

Chief Engineer (CM) KMC

Encl: 03 Tenders Documents

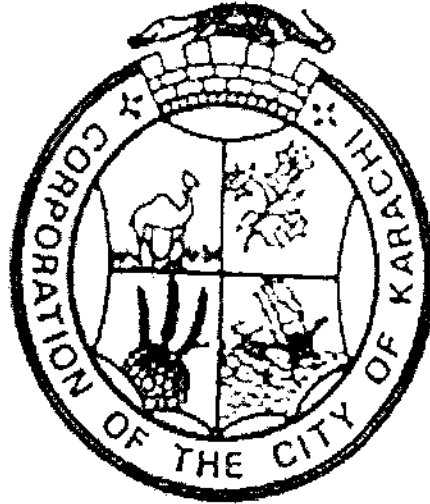
24/4

SEC (cm)  
C.P.H.  
24/4  
AEE (cm)

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/38/2013-14

(RE-INVITE)

**BILL OF QUANTITIES**

CONSTRUCTION OF SERVICE LANE FROM  
KORANGI ROAD TO EXPRESSWAY TO FACILITIES  
TRAFFIC FLOW FOR IQRA UNIVERSITY.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs. 5.395 Million  
Bid Security: - Rs. 0.108 Million  
Tender Cost: - Rs. 3,000/-

Tender issue to.....  
Mis. *Ms. Ghansha Khan 300*  
Against Cash/Pay Order No.....  
Date..... of Rs. *3,000/-*  
Of..... Branch



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESSWAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY. (RE-INVITE)

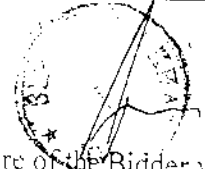
Estimated Cost:- Rs.5.395 Million  
 Bid Security:- Rs. 0.108 Million  
 Tender Cost:- Rs.3000/-

**PART – A (Items Based on S/R)**

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Removing of existing Bitumen carpet on Bridge Deck Slab with Pneumatic Compressor Machine.	1400.00	%SFT	773.86	10834.04
2	Dismantling of C.C. Plain 1:2:4 etc..	2900.00	%CFT	3327.50	96497.50
3	Earth Excavation ash, sand soft soil or silt clearance undresses lead upto 50-ft.	10725.00	%OCFT	1663.75	17843.72
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	15025.00	%CFT	714.29	107322.07
5	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	11550.00	%CFT	3380.43	390439.67
6	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	13825.00	%CFT	5542.24	766214.68
7	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage) 5-CM Wearing Course.	27650.00	%SFT	8274.73	2287962.85
8	P/F fair face industrially produced pre-cast kerb stone with ration by weight of 1:1:5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight.	2600.00	RFT	297.01	772226.00



SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
9	Painting with enamel paint on masonry wall (1 <sup>st</sup> Coat + 2 <sup>nd</sup> subsequent Coat).	2600.00	%SFT	1421.75	36965.50
10	Supply and Fixing of Plastic Road Studs face (Cat Eyes).	2600.00	Each	596.23	1550198.00
11	Providing & Laying 2" Thick topping C.C. 1:2:4 including finishing and dividing into panels.	1600.00	%SFT	3275.50	52408.00
<b>SUB-TOTAL (PART-A)</b>					<b>6088912.00</b>




Signature of the Bidder with Stamp



**PART - B (Non-Schedule Items / O/R)**

SN	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				In Figure	In word	
12	Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	27650.00	P.SFT	7/2	Seven - only	193550/-
13	P/L 4" Thick dry stone metal compacted thickness 1-1/2" to X" broken stone ballast approved grade and quality using crushed dust at 16.60 of %SFT approved quality to fill upto voids watering leveling.	1600.00	P.SFT	30/sft	Thirty	48000/-
<b>SUB-TOTAL (PART-B)</b>				Two lots All new five meters 15 meters		2,41,550/-

No cutting  
 No over writing  
 Date: 21/3/14

  
 Signature of the Bidder with Stamp

# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject:** CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESSWAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY. (RE-INVITE)

Estimated Cost:- Rs.5.395 Million  
 Bid Security:- Rs. 0.108 Million  
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<b>PART - A:</b> Items Based on S/R amounting to Rs.60,88,912/-. 15% Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>51,75,576</u>
2.	<b>PART - B:</b> Items Based on Non Schedule Items / Offer Rates	Rs. <u>2,41,550</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>54,17,126</u>

The total amount is Rs. 54,17,126 (Rupees Fifty four lacs  
*Zawab hon me wala tender S/R* (In Figure) and wala tender S/R (In Words)  
 offer rates.. for the complete job for all schedule of rates /

I / We have attached a pay order bearing No. \_\_\_\_\_  
 dated \_\_\_\_\_ issued from \_\_\_\_\_  
 (Name of Bank)

Bank amounting to Rs. \_\_\_\_\_ as per NIT.

**Time Limit: 90 Days**

**Penalty per day: Rs. 3,000/-**

**Note:**

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

*No cutting  
 No Over writing  
 Javed 31/3/14*

Checked By: *[Signature]*

Signature of the Contractor with Stamp

Address: D-147/1 Block 7  
Central Area - D/646 Karachi

17-374,  
o.e)

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

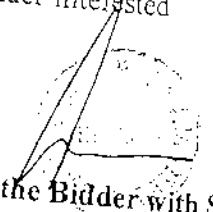
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if any one is missing then the tender will be summarily rejected at the discretion of the tender opening committee.

### Eligibility:

- i). Valid PEC in C-6 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional Tax

### Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- viii). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 10<sup>th</sup> February 2014 should be produced.
- ix). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

  
Signature of the Bidder with Stamp

# 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 2013-14
- 3). TITLE OF CONTRACT Improvement of Road from BC-6 to ST-10 & D-47 to D-52 Block-1, Scheme-5, Clifton, District South, KMC Karachi.
- 4). TENDER NUMBER KMC/CM/ED/122/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT The existing condition of the road is in very deteriorated condition therefore it is necessary to rehabilitate/improve this road. Large number of person with their vehicles using this road. After the improvement of this road it will impact to smooth flow of traffic and relief to the residents.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 15-01-2014
- 7). TENDER ESTIMATED VALUE Rs. 19.60 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 19.60 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Months
- 10). TENDER OPENED ON (DATE & TIME) 31-03-2014
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 130 Nos.
- 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 (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sami-ur-Rehman Associates, 127/C, Mezzanine 9<sup>th</sup> Commercial, Street Phase-IV, DHA, Karachi.
- 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 11-06-2014
- 17). CONTRACT AWARD PRICE Rs.1,99,10,534/-

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 Sami-ur-Rehman 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	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	SPPRA ID # 1575214660
No	

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

Yes	Daily Jang, Daily Ummat, Daily Express dated 21-04-2014 & Daily Aman dated 22-04-2014 etc.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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	<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

*K.R.A.*  
Sindh Secretariat  
Karachi

**FOR OFFICE USE ONLY**

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



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

No. SE/CM/Engg. Deptt/KMC/ 383 /2014

Dated: 11-6-14

To,  
**M/s Sami-ur-Rehman Associates,**  
127/C, Mezzanine 9<sup>th</sup> Commercial Street  
Phase-4, DHA,  
Karachi.


**WORK ORDER**

Subject:- **IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO D-52 BLOCK-1,**  
**SCHEME-5, CLIFTON, DISTRICT SOUTH, KMC KARACHI.**  
(District ADP 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,99,10,534/-** (Rupees One Crore Ninety Nine Lac Ten Thousand Five Hundred & Thirty Four only) at 15.00% Below the S/R amounting to **Rs.1,87,93,244/-** for Part-A, Offer Rate amounting to **Rs.11,17,290/-** for Part-B. Total amount for Part-A & B comes to **Rs.1,99,10,534/-** (Rupees One Crore Ninety Nine Lac Ten Thousand Five Hundred & Thirty Four only) 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 Sami-ur-Rehman 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 (TS), KMC.
2. Chief Engineer (CM), KMC
3. Chief Engineer(District South), KMC
4. Superintending Engineer (I&QC), KMC.
5. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC



RS = 59750/=

No. 19

10/6/14

PAKISTAN PAKISTAN

Stamp Value 1/-



# KARACHI METROPOLITAN CORPORATION

## AGREEMENT

Project: IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47,  
D-52 BLOCK-1, SCHEME-5, CLIFTON, DISTRICT SOUTH,  
KMC KARACHI. (District ADP, 2012-13)

Cost Rs.1,99,10,534/- (Rupees One Crore Ninety Nine Lac Ten Thousand Five Hundred & Thirty Four only).

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

An Agreement made this 11th day of June 2014 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 Sami-ur-Rehman Associates** having their office at 127/C, Mezzanine 9<sup>th</sup> Commercial Street, Phase-4, DHA, Karachi, through their Proprietor **Mr. Syed Faisal-ul-Rehman** 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 31-03-2014 @15.00% Below the S/R amounting to Rs.1,87,93,244/- for Part-A. Offer Rate amounting to Rs.11,17,290/- for Part-B. Total amount for Part-A & B comes to Rs.1,99,10,534/- (Rupees One Crore Ninety Nine Lac Ten Thousand Five Hundred & Thirty Four only) for construction and completion of the work namely **IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO D-52 BLOCK-1, SCHEME-5, CLIFTON, DISTRICT SOUTH, KMC KARACHI** at a Cost of Rs.1,99,10,534/- (Rupees One Crore Ninety Nine Lac Ten Thousand Five 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. 4,00,000/- (Rupees Four Lac only) Vide Pay Order No.50606235 Dated 31-03-2014 / Bank Guarantee No. --- Dated --- from Summit Bank Ltd, Defence Phase-IV Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 50505540 dated 11-06-2014 / Bank Guarantee No. --- dated --- from Summit Bank, Dha Phase-IV Branch, Karachi for an amount of Rs. 5,96,000/- (Rupees Five Lac Ninety Six Thousand 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.

### CERTIFICATE

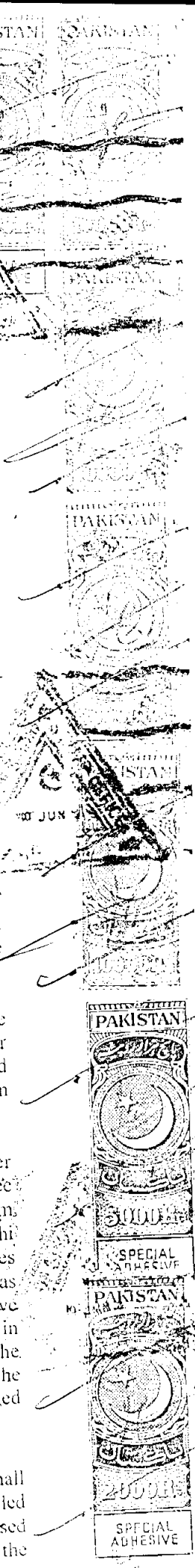
The stamp duty has been assessed as per particulars mentioned in this instrument in accordance with the Schedule to the Stamp Act, 1899 and the same is confirmed by Notification No. CIS SW-BOR/2014-179, dated 03.04.2014, which is required of Rs. 59750/=

Assistant Chief Inspector of Stamps  
Assistant Superintendent of Stamps  
Stamp Office, City Court, Karachi

KARACHI METROPOLITAN CORPORATION

SAMI-UR-REHMAN & ASSOCIATES

10/6/14



AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the 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 1/4 and dated 31-03-2014 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.

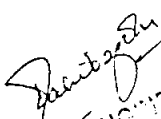
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

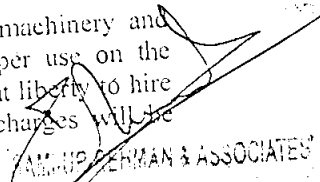
(i) The Contractor will engage a-qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

(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.

(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.

  
**CHIEF ENGINEER (CM)**  
Engineer in Charge  
Karnataka State Road Corporation

  
**PRASAD PERMAN & ASSOCIATES**

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 11<sup>th</sup> day of June 2014.

*Paul Zia*  
11/6/14  
KARACHI METROPOLITAN CORPORATION  
CHIEF ENGINEER (CM)  
Engineering Department  
Karachi Metropolitan Corporation

*[Signature]*  
SAMI-UR-RIZWAN & ASSOCIATES  
Proprietor  
CONTRACTOR

WITNESSES:-

*Zahid*  
1. C&H Construction

*[Signature]*  
2. H/B Ryz Construction



(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.

Dated:

Contract Value: Rs.1,99,10,534/- .

Contract Title: IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO  
D-52 BLOCK-1, SCHEME-5 CLIFTON, DISTRICT SOUTH, KMC  
KARACHI.

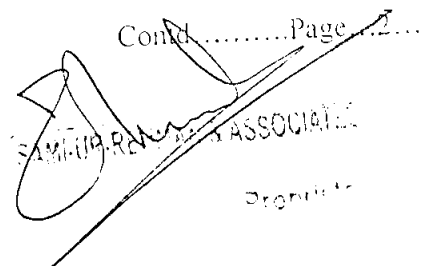
**M/s Sami-ur-Rehman Associates** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other 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 Sami-ur-Rehman Associates** 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 Sami-ur-Rehman Associates** 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...

  
SAMI-UR-REHMAN ASSOCIATES  
Proprietor

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Sami-ur-Rehman Associates 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Sami-ur-Rehman Associates 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: .....  
Superintending Engineer,  
Signature: (CM) K. M. C. ....  
[Seal]

Name of Contractor: .....  
Signature: SAMI-UR-REHMAN & ASSOCIATES  
[Seal]

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Corpo



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

No. SE/CM/Engg. Dept/KMC/ 362/14

Dated: 29-5-14

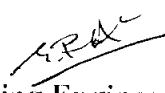
To,  
M/s Sami-ur-Rehman Associates  
127/C, Mezzanine 9<sup>th</sup> Commercial Street  
Phase-4, DHA  
Karachi.

**(ACCEPTANCE LETTER)**

Subject: - **IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO D-52**  
**BLOCK-1, SCHEME-5, CLIFTON, DISTRICT SOUTH, KMC**  
**KARACHI.** (District ADP 2013-14)

The Competent authority has been pleased to accept your tender dated 31-03-2014 at 15.00% Below the S/R amounting to Rs.1,87,93,244/- for Part-A, Offer Rate amounting to Rs.11,17,290/- for Part-B. Total amount for Part-A & B comes to Rs.1,99,10,534/- (Rupees One Crore Ninety Nine Lac Ten Thousand Five Hundred & Thirty Four only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,95,527/- 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.59,732/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Superintending Engineer (CM), KMC

Copy to:-

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

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/122/2013-14

## **BILL OF QUANTITIES**

IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47  
TO D-52 BLOCK-1, SCHEME-5, CLIFTON, DISTRICT  
SOUTH, KMC KARACHI.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs. 19.600 Million  
Bid Security: - Rs. 0.392 Million  
Tender Cost: - Rs. 3,000/-

Tender Issue to.....  
M/s. *Samira Rehman Associates*  
Against Cash/Pay Order No.....  
Date..... of Rs. *3000/-*  
Of..... Branch

Page 1 of 7

*[Signature]*  
Engr. Dept.  
KMC

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO D-52 BLOCK-1,  
SCHEME-5, CLIFTON, DISTRICT SOUTH, KMC KARACHI.

Estimated Cost:- Rs.19.600 Million  
Bid Security:- Rs. 0.392 Million  
Tender Cost: - Rs.3000/-

**PART – A (Items Based on S/R)**

	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling and Removing road metalling.	21500.00	%CFT	605.00	130075.00
2	Earth work excavation undressed lead upto a single throw of kassi phawrah or shovel.	36000.00	%OCFT	1361.25	49005.00
3	Excavation of Pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joint holes and disposal of surplus earth within one chain as directed by Engineer Incharge..	1200.00	%OCFT	4650.00	5580.00
4	Dismantling of C.C. Plain 1:2:4 etc complete.	33100.00	%CFT	3327.50	1101402.50
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	90600.00	%CFT	1065.04	964926.00
6	P/L RCC Pipes with rubber ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	100.00	P.RFT	367.00	36700.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" deep at center reinforced with 3/8" dia to Steel Fans @ 4" C.C. etc welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles. (21" Dia)	2.00	Each	913.63	1827.26
8	Construction of manhole or inspection chamber for required Dai and specification. Circular sewer and 3'-6" deep with wall of B.B, in cement mortar 1:3 cement plaster 1:3:1/2" thick inside wall 1" thick over benching and channel i/c fixing C.I. main hole cover with frame of clear opening 1/2'x1-1/2 of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" Dia M.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc compaction as per specification and drawing.	2.00	Each	14748.00	29496.00
9	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer in-charge.	36000.00	%CFT	3341.71	1203016.00

**SAMI-UR-REHMAN & ASSOCIATES**

Proprietor

Page 2 of 7

S



	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	58308.00	%CFT	5542.24	3231569.30
1	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc. (Machinery with POLs cost of material carriage). (5cm Thick)	95700.00	%SFT	8274.73	7918916.61
2	Providing & Laying 2" thick C.C. Floor cement concrete 1:2:4 surface finishing and dividing into panels etc complete.	1200.00	%SFT	3275.50	39306.00
3	Cement Concrete plain 1:4:8 including placing compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering.	600.00	%CFT	11285.75	67714.50
4	Cement Concrete plain 1:2:4 including placing compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering.	1755.00	%CFT	14429.25	253233.34
5	Providing & Fixing industrial Made concrete Precast KERB Block 3750 PSI size 6" thickx12" longx18" high using SR cement including the cost of cartage, 1450 PSI lean concrete; 1:4 cement sand mortar and joint the Kerb Block with level and alignment shall be proper material as directed by Engineer Incharge.	4400.00	P.RFT	297.01	1306844.00
6	P/F cement paving blocks flooring having size of 197x97x60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying specified manner / pattern and design etc complete.	23200.00	P.SFT	199.77	4634664.00
7	Supplying & fixing of Reflectorize Road studs Double face, flush surface type.	1388.00	Each	596.26	827609.00
8	Pavement making in Reflective Thermo Plastic Paint for Lines of 6" width.	7664.00	P.RFT	41.24	307815.36
<b>SUB-TOTAL (PART-A)</b>					<b>22109699.00</b>

SAMI-UR-REHMAN & ASSOCIATES

Proprietor

Signature of the Bidder with Stamp

18

**PART - B (Non-Schedule Items / O/R)**

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
19	Raising / Lowering of Main Hole i.c C.C. 1/2 street and fixing C.I. Frames upto 2' depth etc complete.	4.00	Each	10,000/-	Ten thousand only	40,000/-
20	Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage).	9139.00	P.SFT	110/-	one hundred and ten rupees only	10,05,290/-
21	Providing and Spraying tack coat with slow setting enlisted asphalt of penetration grade 60/70. Tack coat shall be used at the rate of 3.7 liters %SFT (0.4 liters / Sq. Meter) mixed with emulsifying agent at 700 casing uniformly pressure spray distributor / boiler with automatic temperature controller pisoor to the application earthy rubbish slacked on the existing road surface shall be scarified the road surface shall be blown by the brush and blower is such a way that the surface shall be free from dust and dirt and disposed of all kind of excavated material within three chains after application traffic shall be kept off and the surface must be in tracily eondition till the laying of bituminous eovsse biesmen course must be laid after 2 to 4 hours of tack coat application material and methodology shall fully comply the tests owl specification of AASHTO as directed by the Engineer Incharge.	3200.00	P.SFT	10/-	Ten rupees only	32000/-

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**SAMI-UR-REHMAN & ASSOCIATES**

*[Signature]*  
Proprietor

*[Handwritten mark]*

V	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
2	Desilting and cleaning of Storm Water Drain i/c disposal of material lead upto 20 miles.	2000.00	P.CFT	20/-	Twenty rupees only	40,000/-
SUB-TOTAL (PART-B)						11,17,290/-

SAMI-UR-REHMAN & ASSOCIATES

Proprietor

Signature of the Bidder with Stamp

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# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

**Subject: IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO D-52 BLOCK-1,  
SCHEME-5, CLIFTON, DISTRICT SOUTH, KMC KARACHI.**

Estimated Cost:- Rs.19.600 Million  
 Bid Security:- Rs. 0.392 Million  
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<b>PART - A:</b> Items Based on S/R amounting to Rs.2,21,09,699/-. 15 % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. 1,87,93,244
2.	<b>PART - B:</b> Items Based on Non Schedule Items / Offer Rates	Rs. 11,17,290
<b>GRAND TOTAL (A+B)</b>		Rs. 1,99,10,534/-

The total amount is Rs. 1,99,10,534 (in-Figure) (Rupees one crore ninety nine lac five (In Words)

hundred & thirty four only for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 50606235  
 dated 31-3-14 issued from SUMMIT BANK  
 (Name of Bank)

Bank amounting to Rs. 400,000/- 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.

SAMI-UR-REHMAN & ASSOCIATES

Signature of the Contractor with Stamp

Address: \_\_\_\_\_

Checked By :

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 No overwriting  
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 31/3/14

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

No. SE/CM/Engg. Dept/KMC/286 /14

Dated: 17-6-14

To,

**Director (CB),**

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

**Deputy District Officer (WEB),**

Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

Subject: **IMPROVEMENT OF INTERNAL ROAD AT PARSİ COLONY**  
**MEHMOODABAD, KARACHI.**

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

*S.R.S.*  
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 Metropolitan Commissioner, KMC

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- (u)
- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2013-14
- 3). TITLE OF CONTRACT Improvement of Internal Road at Parsi Colony Mehmoodabad, Karachi.
- 4). TENDER NUMBER KMC/CM/ED/33/2013-14
- 5). BRIEF DESCRIPTION OF CONTRACT The present condition of road and sewerage system is not up to mark as such this scheme is prepared to take-up the work for improvement of road and sewerage system for ease and convenience for general public and the residents of the surrounding areas under the direction of high-up's of KMC.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 06-06-2013
- 7). TENDER ESTIMATED VALUE Rs. 19.98 Million
- 8). ENGINEER'S ESTIMATE Rs. 19.98 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Months
- 10). TENDER OPENED ON (DATE & TIME) 31-03-2014
- 11). NUMBER OF TENDER DOCUMENTS SOLD 134 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)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Eastern Construction Co.,**  
C-17 Momen Square, Blok-6,  
Gulshan-e-Iqbal, Karachi.
- 15). DATE OF CONTRACT SIGNING 16-06-2014  
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE **Rs.1,99,87,335/-**

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 Eastern 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	✓
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22). ADVERTISEMENT:

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

Yes	SPPRA ID # 1575214660
No	

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

Yes	Daily Jang, Daily Ummat, Daily Express dated 21-02-2014 & Daily Aman dated 22-02-2014 etc.
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	
-----	---	----	--

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	✓	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

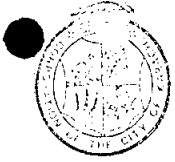
*K.M.C.*

**FOR OFFICE USE ONLY**

~~Superintending Engineer,~~

(GM) 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/ 354 /2014

Dated: 16-6-14

To,  
**M/s Eastern Construction Co.**  
C-17 Momen Square,  
Block-6, Gulshan-e-Iqbal,  
Karachi.

**WORK ORDER**

Subject:- **IMPROVEMENT OF INTERNAL ROAD AT PARSİ COLONY MEHMOODABAD,**  
**KARACHI.** (District ADP 2013-14)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of **Rs.1,99,87,335/-** (Rupees One Crore Ninety Nine Lac Eighty Seven Thousand Three Hundred & Thirty Five only) at 15.00% below the S/R amounting to **Rs.1,88,37,935/-** for Part-A, Offer Rate amounting to **Rs.11,49,400/-** for Part-B. Total amount for Part-A & B comes to **Rs.1,99,87,335/-** (Rupees One Crore Ninety Nine Lac Eighty Seven Thousand Three Hundred & Thirty Five 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 Eastern Construction Co. 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. Director (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

No = 102  
12/6/14

Stamp Value Rs. 59,970/-



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT OF INTERNAL ROAD AT PARS  
COLONY MEHMOODABAD, KARACHI.  
(District ADP 2013-14)

Cost Rs.1,99,87,335/- (Rupees One Crore Ninety Nine Lac Eighty Seven  
Thousand Three Hundred & Thirty Five only).

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

An Agreement made this 16<sup>th</sup> day of June 2014 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 Eastern Construction Co., having their  
office at C-17 Momen Square Block-6, Gulshan-e-Iqbal, Karachi, through their  
Proprietor Mr. Mohammad Saleem hereinafter called the "Contractor", (which  
expression shall mean and include his successors, heirs, executors, administrator  
and assignees) of the other Part.

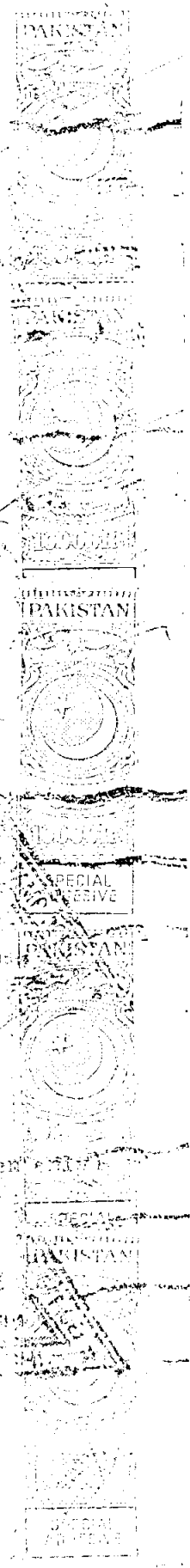
Whereas the KMC has accepted the tender of the Contractor dated  
31-03-2014 at 15.00% below the S/R amounting to Rs.1,88,37,935/- for Part-A.  
Offer Rate amounting to Rs.11,49,400/- for Part-B for construction and  
completion of the work namely IMPROVEMENT OF INTERNAL ROAD  
AT PARS COLONY MEHMOODABAD, KARACHI at a Cost of  
Rs.1,99,87,335/- (Rupees One Crore Ninety Nine Lac Eighty Seven Thousand  
Three Hundred & Thirty Five 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 Lac only) vide Pay Order  
No.0021624 Dated 31-03-2014 / Bank Guarantee No. --- Dated ---  
from Sindh Bank Ltd, Johar 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. LG.0335/14 dated 15-06-2014 from Sindh Bank  
Ltd, Johar Branch, Karachi for an amount of Rs. 9,99,537/- (Rupees  
nine Lac Ninety Nine Thousand Three Hundred & Sixty Seven  
only) as performance security equal to 5% of the contract value in place of above  
deposited 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  
Performance Security and Performance Bond for due performance of the contract and does



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Ms  
C-17  
Block  
Karachi  
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Vertical text on the left margin: "The stamp duty has been recovered as per particulars... Stamp Act, 1899... Rs. 59,970/-"

Assistant Chief Inspector of Stamps  
Assistant Superintendent of Stamps  
Karachi

Signature and stamp of the Assistant Chief Inspector of Stamps.

Signature and stamp of the Contractor.

Handwritten notes at the bottom right: "05 10/10/14"

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 1/3 and dated 31-03-2014 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.
- (iv) The Contractor will ensure availability of machinery and equipments 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

*[Handwritten Signature]*  
CHIEF ENGINEER (OM)  
KMC  
Karnataka  
Karnataka  
Karnataka

*[Handwritten Signature]*

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 16<sup>th</sup> day of June 2014.

*Signature*  
16/6/14

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (OM)  
Engineering Department  
Karachi Metropolitan Corporation

*Signature*  
Contractor

CONTRACTOR

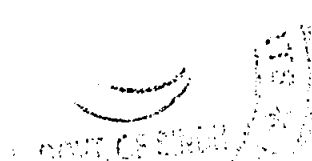
WITNESSES:-

*M/s. Khan Babar & Brothers*

*Signature*

*M/s. Deen Mulkani*

*Signature*



(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.

Dated:

Contract Value: Rs.1,99,87,335/- .

Contract Title: IMPROVEMENT OF INTERNAL ROAD AT PARSI COLONY  
MEHMOODABAD, KARACHI.

**M/s Eastern Construction Co.** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from 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 Eastern Construction Co.** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s Eastern Construction 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...

*Eastern Const. Co.*  
*[Signature]*  
*Proprietor*

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Eastern Construction 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 Eastern Construction Co. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

Name of Buyer: .....  
*H. R. ...*  
Superintending Engineer,  
Signature: .....  
[Seal]

Name of Contractor: .....  
*Eastern Const. Co.*  
Signature: .....  
[Seal]



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

No. SE/CM/Engg. Dept/KMC/ 265/14

Dated: 2-6-14

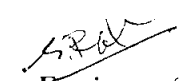
To.  
M/s Eastern Construction  
C-17 Momen Square,  
Block-6, Gulshan-e-Iqbal,  
Karachi.

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT OF INTERNAL ROAD AT PARSİ COLONY  
MEHMOODABAD, KARACHI. (District ADP 2013-14)

The Competent authority has been pleased to accept your tender dated 31-03-2014 at 15.00% below the S/R amounting to Rs.1,88,37,935/- for Part-A. Offer Rate amounting to Rs.11,49,400/- for Part-B. Total amount for Part-A & B comes to Rs.1,99,87,335/- (Rupees One Crore Ninety Nine Lac Eighty Seven Thousand Three Hundred & Thirty Five only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are requested to deposit the 05% Performance Security amounting to Rs.9,99,367/- 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.59,963/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

  
Superintending Engineer (CM), KMC

Copy to:-

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

*nc*



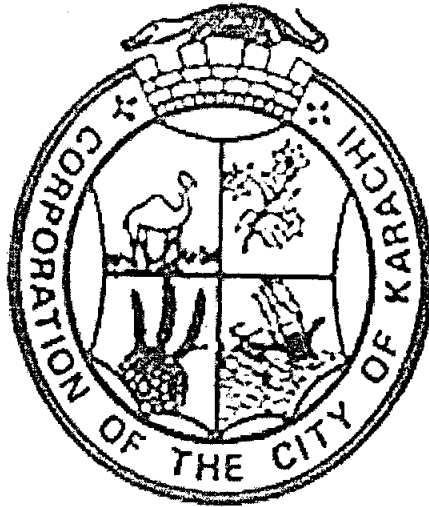


METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

4

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/33/2013-14

(RE-INVITE)

**BILL OF QUANTITIES**

IMPROVEMENT OF INTERNAL ROADS AT PARSI COLONY MEHMOODABAD KARACHI.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs. 18.164 Million  
Bid Security: - Rs. 0.363 Million  
Tender Cost: - Rs. 3,000/-

Tender issue to Eastbay Const.

M/s Eastbay Const.

Against Cash/Pay Order No. ....

Date ..... of Rs. 3000/-

Of ..... Branch

  
Engg. Deptt.  
KMC



436

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDING ENGINEER (CM)

### ENGINEERING DEPARTMENT

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/215/14

Dated: 06-05-2014

## 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/27/2013-14
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ROAD FROM FL-1 TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC. (RE-INVITE)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang dated 21-02-2014, Daily Ummat dated 21-02-2014, Daily Express Tribune dated 21-02-2014 and Daily Aman dated 21-02-2014 and SPPRA Website ID # 1575214660 at S.No.19047.
6. Total Bid documents Sold: 147 Nos.
7. Total Bids Received: 09 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: 06 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-03-2014

### 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 A.K. Khan & Brothers	15597139	1 <sup>st</sup> Lowest	2.05% Below the Estimated cost of Rs.15.923 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Syed Ameer Brothers	16291175	2 <sup>nd</sup> Lowest	2.31% Above the Estimated cost of Rs.15.923 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kaim Khani Competition	16656503	3 <sup>rd</sup> Lowest	4.61% Above the Estimated cost of Rs.15.923 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s King Asif Rehman & Bros.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive


14621/8/2

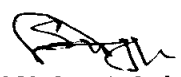
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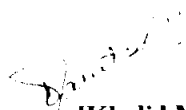
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S <sup>n</sup>	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
5	M/s Shahbaz Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s Insaf & 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
7	M/s Saba Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
8	M/s HQM	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s S.K. Construction	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.

  
**[Syed Bashir Hussain Shah]**  
 Chief Engineer (Design), 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

①

Subject: REHABILITATION / IMPROVEMENT OF ROAD FROM FL-1 TO ST-21, BLOCK-2, SCHEME-5, CLIFTON DISTRICT SOUTH KMC. (RE-INVITE)  
(Tender Ref. No.KMC/CM/ED/27/2013-14).

NIT No. SE/CM/Engg.Dept./KMC/189/2014 dated 14-02-2014.

Method of Procurement: Single Stage One Envelope.

### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 25-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- |                             |                         |          |
|-----------------------------|-------------------------|----------|
| 1. Mr. Khalid Masroor       | Chief Engineer (CM)     | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design) | Member   |
| 3. Syed Nafees Agha         | Executive Engineer, LDA | Member   |

The following bidders submitted their bids till the deadline of submission.

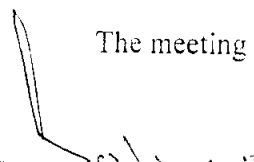
SN	NAME OF BIDDER	SN	NAME OF BIDDER
1	M/s A.K. Khan & Brothers	6	M/s Insaf & Brothers
2	M/s Syed Ameer Brothers	7	M/s Saba Enterprises
3	M/s Kaim Khani Competition	8	M/s HQM
4	M/s King Asif Rehman & Bros.	9	M/s S.K. Construction
5	M/s Shahbaz Enterprises		


The bids were opened on 31-03-2014 at 2:30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal / bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s A.K. Khan & Brothers	15597139	3,33,130	No.8040658 Dt: 31-03-2014	Responsive
2	M/s Syed Ameer Brothers	16291175	3,18,000	No.8040659 Dt: 31-03-2014	Responsive
3	M/s Kaim Khani Competition	16656503	3,33,130	No.8040650 Dt: 31-03-2014	Responsive
4	M/s King Asif Rehman & Bros.	Not Quoted	Not Attached	Not Attached	Non-Responsive
5	M/s Shahbaz Enterprises	Not Quoted	Not Attached	Not Attached	Non-Responsive
6	M/s Insaf & Brothers	Not Quoted	Not Attached	Not Attached	Non-Responsive
7	M/s Saba Enterprises	Not Quoted	Not Attached	Not Attached	Non-Responsive
8	M/s HQM	Not Quoted	Not Attached	Not Attached	Non-Responsive
9	M/s S.K. Construction	Not Quoted	Not Attached	Not Attached	Non-Responsive

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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



(2)

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

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/216 /14

Dated: 6-5-14

**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/30/2013-14
3. Tender Description/Name of work/item: IMPROVEMENT OF MAIN STREET ROADS & LAYING OF SEWERAGE LINE IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI. (RE-INVITE)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang dated 21-02-2014, Daily Ummat dated 21-02-2014, Daily Express Tribune dated 21-02-2014 and Daily Aman dated 21-02-2014 and SPPRA Website ID # 1575214660 at S.No.19047.
6. Total Bid documents Sold: 155 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: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-03-2014

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 Jan Muhammad & Co.	19995064	1 <sup>st</sup> Lowest	0.01% Below the Estimated cost of Rs.19.997 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s A.K. Khan & Brothers	20232680	2 <sup>nd</sup> Lowest	1.18% Above the Estimated cost of Rs.19.997 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s K.N. Builders	20467944	3 <sup>rd</sup> Lowest	2.36% Above the Estimated cost of Rs.19.997 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Shahbaz Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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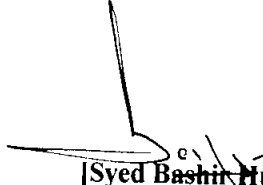
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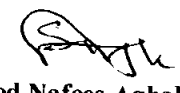
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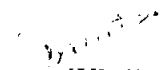
Subject:

**IMPROVEMENT OF MAIN STREET ROADS & LAYING OF SEWERAGE LINE IN  
BLOCK-14, GULISTAN-E-JOHAR, KARACHI. (RE-INVITE)**

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

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), 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

Subject: **IMPROVEMENT OF MAIN STREET ROADS & LAYING OF SEWERAGE LINE IN BLOCK-14, GULISTAN-E-JOHAR, KARACHI. (RE-INVITE)**  
(Tender Ref. No.KMC/CM/ED/30/2013-14).

NIT No. SE/CM/Engg.Dept./KMC/189/2014 dated 14-02-2014.

Method of Procurement: **Single Stage One Envelope.**

### **MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on **25-04-2014** for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- |                             |                         |          |
|-----------------------------|-------------------------|----------|
| 1. Mr. Khalid Masroor       | Chief Engineer (CM)     | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design) | Member   |
| 3. Syed Nafees Agha         | Executive Engineer, LDA | Member   |

The following bidders submitted their bids till the deadline of submission.

SN	-NAME OF BIDDER
1	M/s Jan Muhammad & Co.
2	M/s A.K. Khan & Brothers
3	M/s K.N. Builders
4	M/s Shahbaz Enterprises

The bids were opened on **31-03-2014** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal / bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Jan Muhammad & Co.	19995064	400000	No.8252914 Dt: 31-03-2014	Responsive
2	M/s A.K. Khan & Brothers	20232680	400000	No.8040649 Dt: 31-03-2014	Responsive
3	M/s K.N. Builders	20467944	400000	No.8252878 Dt: 31-03-2014	Responsive
4	M/s Shahbaz Enterprises	Not Quoted	Not Attached	Not Attached	Non-Responsive

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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



**KARACHI METROPOLITAN CORPORATION** (3)  
**OFFICE OF THE SUPERINTENDING ENGINEER (CM)**  
**ENGINEERING DEPARTMENT**

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/ 217 /14

Dated: 6-5-14

**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/32/2013-14
3. Tender Description/Name of work/item: REHABILITATION / MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC. (RE-INVITE)  
14623  
8/5
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang dated 21-02-2014, Daily Ummat dated 21-02-2014, Daily Express Tribune dated 21-02-2014 and Daily Aman dated 21-02-2014 and SPPRA Website ID # 1575214660 at S.No.19047.
6. Total Bid documents Sold: 132 Nos.
7. Total Bids Received: 09 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: 06 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-03-2014

**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 Aftab A.Khan & Bros. Govt. Contractor	8397039	1 <sup>st</sup> Lowest	0.09% Below the Estimated cost of Rs.8.405 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s JM Khan & Brothers	9091573	2 <sup>nd</sup> Lowest	8.17% Above the Estimated cost of Rs.8.405 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s M.A.A. Const. Co.	9891300	3 <sup>rd</sup> Lowest	17.68% Above the Estimated cost of Rs.8.405 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s R.K. Const. Co.	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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*[Handwritten signature]*

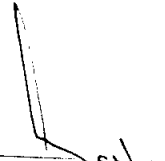
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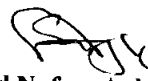
*[Handwritten initials]*

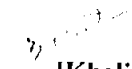


SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
5	M/s S.K. Const.	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
6	M/s A.G. Khan Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
7	M/s Syed Ameer & 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
8	M/s King Enterprises	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
9	M/s Shahbaz Enterprises	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.

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), 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

(3)

Subject: REHABILITATION / MAINTENANCE OF ROAD 8000 FROM ROAD 1500 TO MURTAZA CHOWRANGI TO DAWOOD CHOWRANGI IN DISTRICT MALIR, KMC. (RE-INVITE)  
(Tender Ref. No.KMC/CM/ED/32/2013-14).

NIT No. SE/CM/Engg.Dept./KMC/189/2014 dated 14-02-2014.

Method of Procurement: Single Stage One Envelope.

### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 25-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- |                             |                         |          |
|-----------------------------|-------------------------|----------|
| 1. Mr. Khalid Masroor       | Chief Engineer (CM)     | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design) | Member   |
| 3. Syed Nafees Agha         | Executive Engineer, LDA | Member   |

The following bidders submitted their bids till the deadline of submission.


SN	NAME OF BIDDER	SN	NAME OF BIDDER
1	M/s Aftab A.Khan & Bros. Govt. Contractor	6	M/s A.G. Khan Enterprises
2	M/s JM Khan & Brothers	7	M/s Syed Ameer & Brothers
3	M/s M.A.A. Const. Co.	8	M/s King Enterprises
4	M/s R.K. Const. Co.	9	M/s Shahbaz Enterprises
5	M/s S.K. Const.		


The bids were opened on 31-03-2014 at 2:30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal / bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

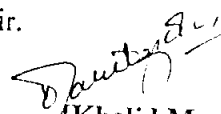
SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Aftab A.Khan & Bros. Govt. Contractor	8397039	1,68,000	No.10107854 Dt: 31-03-2014	Responsive
2	M/s JM Khan & Brothers	9091573	1,68,000	No.10107853 Dt: 31-03-2014	Responsive
3	M/s M.A.A. Const. Co.	9891300	1,68,000	No.10107855 Dt: 31-03-2014	Responsive
4	M/s R.K. Const. Co.	Not Quoted	Not Attached	Not Attached	Non-Responsive
5	M/s S.K. Const.	Not Quoted	Not Attached	Not Attached	Non-Responsive
6	M/s A.G. Khan Enterprises	Not Quoted	Not Attached	Not Attached	Non-Responsive
7	M/s Syed Ameer & Brothers	Not Quoted	Not Attached	Not Attached	Non-Responsive
8	M/s King Enterprises	Not Quoted	Not Attached	Not Attached	Non-Responsive
9	M/s Shahbaz Enterprises	Not Quoted	Not Attached	Not Attached	Non-Responsive

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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



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

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/218/14

Dated: 6-5-14

**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/33/2013-14
3. Tender Description/Name of work/item: IMPROVEMENT OF INTERNAL ROADS AT PARI COLONY MEHMOODABAD KARACHI. (RE-INVITE)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang dated 21-02-2014, Daily Ummat dated 21-02-2014, Daily Express Tribune dated 21-02-2014 and Daily Aman dated 21-02-2014 and SPPRA Website ID # 1575214660 at S.No.19047.
6. Total Bid documents Sold: 134 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: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-03-2014

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 Eastern Const.	19987335	1 <sup>st</sup> Lowest	0.04% Above the Estimated cost of Rs. 19.980 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Insaf & Brothers	22044662	2 <sup>nd</sup> Lowest	10.33% Above the Estimated cost of Rs. 19.980 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s HQM	22984785	3 <sup>rd</sup> Lowest	15.04% Above the Estimated cost of Rs. 19.980 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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**IMPROVEMENT OF INTERNAL ROADS AT PARSİ COLONY MEHMOODABAD  
KARACHI. (RE-INVITE)**

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

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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

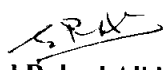
**Director (CB), SPPRA, GOS**  
(With a request to upload on SPPRA Website)

**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

(4)

Subject: **IMPROVEMENT OF INTERNAL ROADS AT PARSİ COLONY MEHMOODABAD  
KARACHI. (RE-INVİTE)**  
(Tender Ref. No.KMC/CM/ED/33/2013-14).

NIT No. SE/CM/Engg.Dept./KMC/189/2014 dated 14-02-2014.

Method of Procurement: **Single Stage One Envelope.**

### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 25-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- |                             |                         |          |
|-----------------------------|-------------------------|----------|
| 1. Mr. Khalid Masroor       | Chief Engineer (CM)     | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design) | Member   |
| 3. Syed Nafees Agha         | Executive Engineer, LDA | Member   |

The following bidders submitted their bids till the deadline of submission.

SN	-NAME OF BIDDER
1	M/s Eastern Const.
2	M/s Insaf & Brothers
3	M/s HQM

The bids were opened on **31-03-2014** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal / bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Eastern Const.	19987335	4,00,000	No.0021624 Dt: 31-03-2014	Responsive
2	M/s Insaf & Brothers	22044662	4,00,000	No.0004336 Dt: 31-03-2014	Responsive
3	M/s HQM	22984785	4,00,000	No.0004333 Dt: 31-03-2014	Responsive

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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



5

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

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/219 /14

Dated: 6-5-14

**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/20/2013-14
3. Tender Description/Name of work/item: UP-GRADATION / IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE MASROOR. (RE-INVITE)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang dated 21-02-2014, Daily Ummat dated 21-02-2014, Daily Express Tribune dated 21-02-2014 and Daily Aman dated 21-02-2014 and SPPRA Website ID # 1575214660 at S.No.19047.
6. Total Bid documents Sold: 25 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: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-03-2014

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 Al-Sultan & Jamal Const. Co.	19443712	1 <sup>st</sup> Lowest	0.78% Below the Estimated cost of Rs.19.596 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s HQM Govt. Contractor	21047435	2 <sup>nd</sup> Lowest	7.41% Above the Estimated cost of Rs.19.596 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Muhammad Naeem	21733764	3 <sup>rd</sup> Lowest	10.91% Above the Estimated cost of Rs.19.596 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

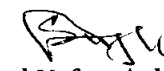
DP

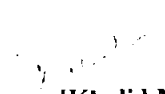
Subject:

**UP-GRADATION / IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE  
MASROOR. (RE-INVITE)**

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

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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

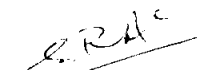
**Director (CB), SPPRA, GOS**  
(With a request to upload on SPPRA Website)

**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

Subject: UP-GRADATION / IMPROVEMENT OF ROAD FROM GULBAI TO PAF BASE MASROOR. (RE-INVITE)  
(Tender Ref. No.KMC/CM/ED/20/2013-14).

NIT No. SE/CM/Engg.Dept./KMC/189/2014 dated 14-02-2014.

Method of Procurement: Single Stage One Envelope.

**MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on 25-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- 1. Mr. Khalid Masroor                      Chief Engineer (CM)                      Chairman
- 2. Syed Bashir Hussain Shah            Chief Engineer (Design)                Member
- 3. Syed Nafees Agha                      Executive Engineer, LDA                Member

The following bidders submitted their bids till the deadline of submission.


SN	NAME OF BIDDER
1	M/s Al-Sultan & Jamal Const. Co.
2	M/s HQM Govt. Contractor
3	M/s Muhammad Naeem


The bids were opened on 31-03-2014 at 2:30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal / bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:


SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Al-Sultan & Jamal Const. Co.	19443712	4,00,000	No.8252413 Dt: 06-03-2014	Responsive
2	M/s HQM Govt. Contractor	21047435	4,00,000	No.8252656 Dt: 11-03-2014	Responsive
3	M/s Muhammad Naeem	21733764	4,00,000	No.8252655 Dt: 11-03-2014	Responsive

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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





6

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

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

No. SE/CM/Engg. Dept/KMC/220 /14

Dated: 6-5-14

**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/122/2013-14
3. Tender Description/Name of work/item: IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO D-52 BLOCK-1, SCHEME-5, CLIFTON, DISTRICT SOUTH, KMC KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang dated 21-02-2014, Daily Ummat dated 21-02-2014, Daily Express Tribune dated 21-02-2014 and Daily Aman dated 21-02-2014 and SPPRA Website ID # 1575214660 at S.No.19047.
6. Total Bid documents Sold: 130 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: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 31-03-2014

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 Sami-ur-Rehman & Associates	19910534	1 <sup>st</sup> Lowest	1.58% Above the Estimated cost of Rs.19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Sameena Const. Co.	20089978	2 <sup>nd</sup> Lowest	2.50% Above the Estimated cost of Rs.19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s P.C.C.	20213326	3 <sup>rd</sup> Lowest	3.13% Above the Estimated cost of Rs.19.600 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Shamsher Khan & Co.	Not Quoted	Not Quoted	Not Quoted	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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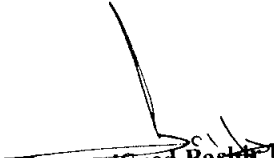
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DP


Subject:

**IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO D-52 BLOCK-1, SCHEME-5,  
CLIFTON, DISTRICT SOUTH, KMC KARACHI.**

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

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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

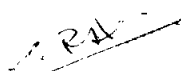
**Director (CB), SPPRA, GOS**  
(With a request to upload on SPPRA Website)

**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

(6)

Subject: **IMPROVEMENT OF ROAD FROM BC-6 TO ST-10 & D-47 TO D-52 BLOCK-1, SCHEME-5, CLIFTON, DISTRICT SOUTH, KMC KARACHI. (Tender Ref. No.KMC/CM/ED/122/2013-14).**

NIT No. SE/CM/Engg.Dept./KMC/189/2014 dated 14-02-2014.

Method of Procurement: **Single Stage One Envelope.**

### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on **25-04-2014** for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- |                             |                         |          |
|-----------------------------|-------------------------|----------|
| 1. Mr. Khalid Masroor       | Chief Engineer (CM)     | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design) | Member   |
| 3. Syed Nafees Agha         | Executive Engineer, LDA | Member   |

The following bidders submitted their bids till the deadline of submission.


SN	NAME OF BIDDER
1	M/s Sami-ur-Rehman & Associates
2	M/s Sameena Const. Co.
3	M/s P.C.C.
4	M/s Shamsher Khan & Co.

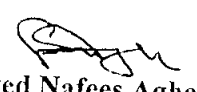
The bids were opened on **31-03-2014** at **2:30 PM** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal / bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:


SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Sami-ur-Rehman & Associates	19910534	4,00,000	No.50606235 Dt: 31-03-2014	Responsive
2	M/s Sameena Const. Co.	20089978	4,00,000	No.50606236 Dt: 31-03-2014	Responsive
3	M/s P.C.C.	20213326	4,00,000	No.0007426 Dt: 19-10-2013	Responsive
4	M/s Shamsher Khan & Co.	Not Quoted	Not Attached	Not Attached	Non-Responsive

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

  
[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

  
[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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



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

No. SE/CM/Engg. Deptt/KMC/S-II/ 221 /2014

Dated: 6 / 5 / 2014

**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/38/2013-14
3. Tender Description/Name of work/item: CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESSWAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY.
4. Method of Procurement: Single Stage – One Envelop Procedure
5. Tender Published : Daily Jang dated 21-02-2014, Daily Ummat dated 21-02-2014, Daily Express Tribune dated 21-02-2014 and Daily Aman dated 22-02-2014 and SPPRA Website Sr. # 19047 Website ID # 1575214660.
6. Total Bid documents Sold: -105 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: NIL
11. Financial Bid Opening date: 31-03-2014
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Comparison with Estimated cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shamsher Khan & Co.	Rs.5417125/-	1 <sup>st</sup> Lowest	0.410% above the estimated cost of Rs.5.395 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Recommended for award of work
2.	M/s HQM	Rs.6055266/-	2 <sup>nd</sup> Lowest	12.238% above the estimated cost of Rs 5.395Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates
3.	M/s A.K. Khan & Brothers	Rs. 6393762/-	3 <sup>rd</sup> Lowest	18.512% above the estimated cost of Rs. 5.395 Million	Qualified as per Minimum Qualification/Eligibility Criteria	Not Recommended due to higher rates

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

[Syed Basim Hussain Shah]  
Chief Engineer(Design), 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 the KMC 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.

Superintending Engineer(CM), KMC

(7)

Subject: CONSTRUCTION OF SERVICE LANE FROM KORANGI ROAD TO EXPRESSWAY TO FACILITIES TRAFFIC FLOW FOR IQRA UNIVERSITY. (RE-INVITE)  
(Tender Ref. No.KMC/CM/ED/38/2013-14).

NIT No. SE/CM/Engg.Dept./KMC/189/2014 dated 14-02-2014.

Method of Procurement: Single Stage One Envelope.

### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 25-04-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee:

- |                             |                         |          |
|-----------------------------|-------------------------|----------|
| 1. Mr. Khalid Masroor       | Chief Engineer (CM)     | Chairman |
| 2. Syed Bashir Hussain Shah | Chief Engineer (Design) | Member   |
| 3. Syed Nafees Agha         | Executive Engineer, LDA | Member   |

The following bidders submitted their bids till the deadline of submission.

SN	NAME OF BIDDER
1	M/s Shamsher Khan & Co.
2	M/s H.Q.M
3	M/s A.K. Khan & Brothers

The bids were opened on 31-03-2014 at 2:30 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of Financial Proposal/7 bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

SN	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO./ DATE	REMARKS
1	M/s Shamsher Khan & Co.	5417125	100000	No.6748293 Dt: 31-03-2014	Responsive
			8000	No.7997396 Dt: 31-03-2014	
2	M/s H.Q.M	6055266	100000	No.6748295 Dt: 31-03-2014	Responsive
			8000	No.7997395 Dt: 31-03-2014	
3	M/s A.K. Khan & Brothers	6393762	100000	No.6748294 Dt: 31-03-2014	Responsive
			8000	No.7997397 Dt: 31-03-2014	

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

[Syed Bashir Hussain Shah]  
Chief Engineer (Design), KMC  
Member

[Syed Nafees Agha]  
Executive Engineer, LDA  
Member

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