

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP 2013-14
- 3). TITLE OF CONTRACT **CONSTRUCTION OF ROAD FOOTPATH, C.C. LOORING AND LIGHTING ARRANGEMENT OF PS-117 DIFFERENT AREA OF PS-117.**
- 4). TENDER NUMBER KMC/ED/188/2012-1013
- 5). BRIEF DESCRIPTION OF CONTRACT The area falls in PS-117 is thickly populated internal roads and streets are deteriorated and need to be re-constructed / renovated. After implementation of this scheme the commuter and general public will be facilitated.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 20-12-2012
- 7). TENDER ESTIMATED VALUE Rs. 99.98 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 98.235 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10). TENDER OPENED ON (DATE & TIME) 15-07-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 Nos.
- 12). NUMBER OF BIDS RECEIVED Six (06 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Six (06 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises,
H.J Centre Room No.11,12,
Block-13-B, Gulshan-e-Iqbal
Karachi.
- 16). DATE OF CONTRACT SIGNING (Attach a copy of agreement) 20-08-2013
- 17). CONTRACT AWARD PRICE Rs.9,82,22,001/-

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

1st Lowest M/s King Enterprises

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>
No	ID # 1575212292

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

Yes	Daily Jang, The News and Daily Jurrat dated 14-06-2013.
No	

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

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

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

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

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

IRAK
~~Superintending Engineer,~~

FOR OFFICE USE ONLY

~~(C.M) K. H. C.~~

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

R=294700/-
No=88
20/8/2013



Stamp Value R
KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: CONSTRUCTION OF ROAD FOOTPATH, C.C. FLOOR AND LIGHTING ARRANGEMENT OF PS-117 DIFFERENT AREA OF PS-117 (Re-invite) (Provincial ADP 2013-14)

Cost Rs.9,82,22,001/- (Rupees Nine Crore Eighty Two Lac Twenty Two Thousand & One only).

Completion Time: 180 Days Penalty: Rs.3000/- Per day

An Agreement made this 20th day of August 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s King Enterprises having their office at H.J. Centre Room No.11,12, Block-13/B, Gulshan-e-Iqbal, Karachi, through their Proprietor Mr. Mohammad Saleem Farooqi hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

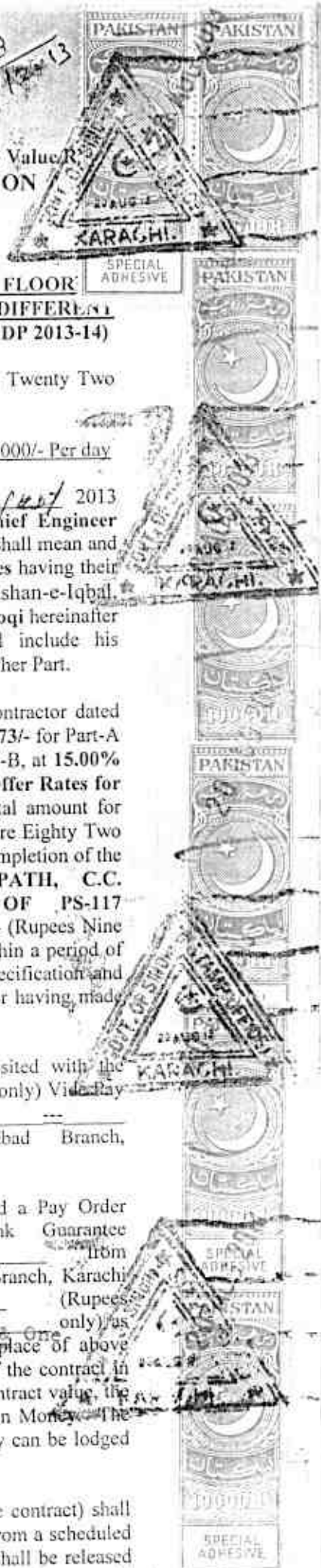
Whereas the KMC has accepted the tender of the Contractor dated 15-07-2013 @15.00% below the S/R amounting to Rs.7,77,71,073/- for Part-A Offer rates for civil work amounting to Rs.1,19,06,180/- for Part-B, at 15.00% below the S/R amounting to Rs. 82,26,948/- for Part-C and Offer Rates for Electrical work for Part-D amounting to Rs. 3,17,800/- Total amount for Part-A , B, C & D comes to Rs.9,82,22,001/- (Rupees Nine Crore Eighty Two Lac Twenty Two Thousand & One only) for construction and completion of the work namely CONSTRUCTION OF ROAD FOOTPATH, C.C. FLOORING AND LIGHTING ARRANGEMENT OF PS-117 DIFFERENT AREA OF PS-117 at a Cost of Rs.9,82,22,001/- (Rupees Nine Crore Eighty Two Lac Twenty Two Thousand & One only) within a period of 180 Days and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.2,50,000/- (Rupees Two Lac Fifty Thousand only) Vide Pay Order No.1718869 dated 20-11-2012 / Bank Guarantee No. --- Dated --- from JAS Bank Limited, Bahadarabad 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. LG13900100701383 dated 30-08-2013 from JAS Bank Limited, Bahadarabad Branch Branch, Karachi for an amount of Rs. 49,11,101/- (Rupees Fourty Nine Lac Eleven Thousand One Hundred & One 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.

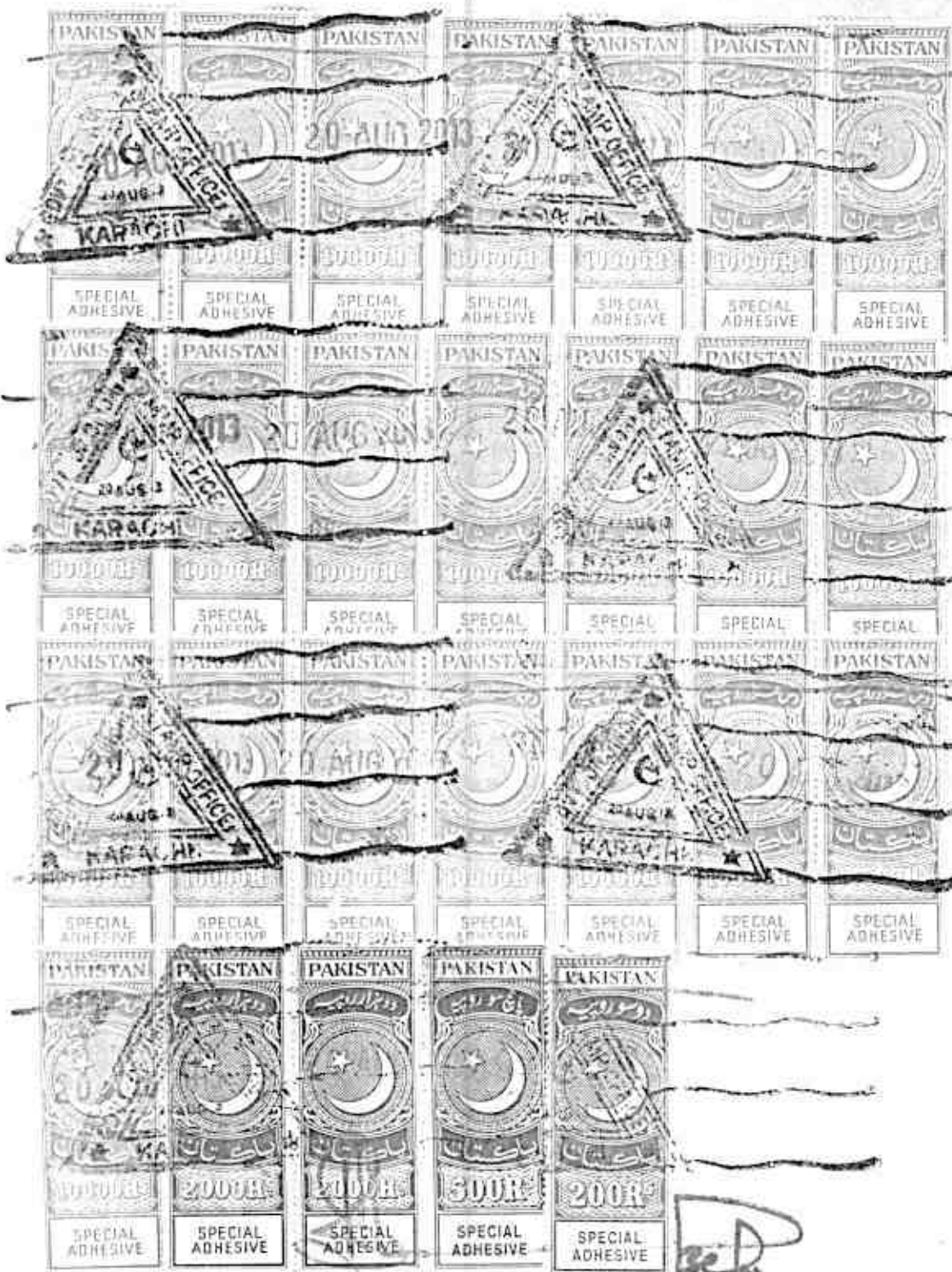
Saleem Farooqi
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

AND WHEREAS the Contractor (if required under the contract) shall submit 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



Signature
c/o

Rs 29470/- No: 88
20/8/2013



DT
22
29
2013

[Signature]
OFFICE SUPERINTENDENT
Post Office, City Court
Karachi.

[Signature]
20-8-13.

20 AUG 2013



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 from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-07-2013 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.

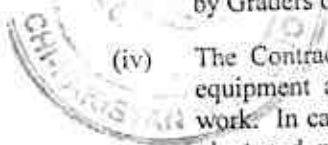
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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)
Engineering Department
Karachi Metropolitan Corporation



[Signature]
Solo Proprietor

- (v) The work on road/bridges/lyovers 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 20th day of August 2013.

David Z. Su
20/8/13
KARACHI METROPOLITAN CORPORATION
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

M/s. J. Singh & Co. Private
CONTRACTOR
Sole Proprietor

WITNESSES:-

- [Signature]*
[Signature]
- [Signature]*
[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. SE/CM/Engg. Dept/KMC/554/13

Dated: 10-06-2013

Contract Value: Rs. 9,82,22,001/-

Contract Title: CONSTRUCTION OF ROAD FOOTPATH, C.C. FLOORING AND LIGHTING ARRANGEMENT OF PS-117 DIFFERENT AREA OF PS-117.

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

M/s King Enterprises 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...


M/s King Enterprises

(2)

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

Name of Buyer: K.P.A.
.....
Superintending Engineer,
Signature: (GM) K. M. C.
.....
[Seal]

Name of Contractor.....
Signature: [Handwritten Signature]
.....
[Seal]
Subcontractor



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

No. SE/CM/Engg. Dept/KMC/661/13

Dated: 16-8-13

To,
M/s King Enterprises,
H.J. Centre Room No.11,12,
Block-13/B, Gulshan-e-Iqbal,
Karachi.

(ACCEPTANCE LETTER)

Subject: - CONSTRUCTION OF ROAD FOOTPATH, C.C. FLOORING AND LIGHTING ARRANGEMENT OF PS-117 DIFFERENT AREA OF PS-117 (Re-invite). (Provincial ADP 2013-14)

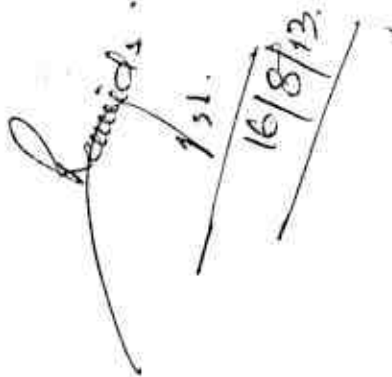
The Competent authority has been pleased to accept your tender dated 15-07-2013 at 15.00% below the S/R amounting to Rs.7,77,71,073/- for Part-A Offer rates for civil work amounting to Rs.1,19,06,180/- for Part-B, at 15.00% below the S/R amounting to Rs. 82,26,948/- for Part-C and Offer Rates for Electrical work for Part-D amounting to Rs. 3,17,800/- Total amount for Part-A, B, C & D comes to Rs.9,82,22,001/- (Rupees Nine Crore Eighty Two Lac Twenty Two Thousand & One 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.49,11,101/- 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.2,94,667/- @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


151.
16/8/13.

Page 1

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/188/2012-13

BILL OF QUANTITIES RE-INVITE

CONSTRUCTION OF ROAD, FOOTPATH, C.C. FLOORING AND LIGHTING
ARRANGEMENTS OF PS-117 (DIFFERENT AREA OF PS-117).

NOTE:

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

Estimate Cost: - Rs. 98.235 Million
Bid Security: - Rs. 1.965 Million
Tender Cost: - Rs. 3,000/-



King Enterprises
Naib Proprietor

Tender Reference No. *King Enterprises*
Bid Security: *3000/-*
Branch

ACCOUNTANT
[Signature]

**KARACHI METROPOLITAN CORPORATION
WORKS & SERVICES GROUP OF OFFICES**

Subject: **CONSTRUCTION OF ROAD, FOOTPATH, C.C. FLOORING AND LIGHTING ARRANGEMENTS OF PS-117 (DIFFERENT AREA OF PS-117).**

Estimated Cost:- Rs.98.235 Million
Bid Security:- Rs. 1.965 Million
Tender Cost:- Rs.3000/-

PART - A (Items Based on S/R)

CIVIL WORK

SN	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling Cement Concrete 1:3:6 Block Masonary.	3375.00	%CFT	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	44104.50
2	Dismantling Cement Concrete Plain 1:2:4 Ratio etc.	1500.00	%CFT	3327.50	Rupees Three Thousand Three Hundred Twenty Seven and Fifty Paise.	49912.50
3	Dismantling Cement Concrete Reinforcement separating reinforcement from concrete cleaning and strengthening the same.	1800.00	%CFT	5445.00	Rupees Five Thousand Four Hundred and Forty Five	98010.00
4	Dismantling of failure Base Course.	25228.08	%CFT	907.50	Rupees Nine Hundred Seven and Fifty Paise.	228944.83
5	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	274432.00	%CFT	1663.75	Rupees One Thousand Six Hundred Sixty Three and Seventy Five Paise.	456586.24
6	Construction of Manhole or inspection chamber for the required dia meter of circular sewer and 7'-9" depth with walls of B.B. in cement mortar 1:3 cement plaster 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing Cover.	200.00	Each	14748.00	Rupees Fourteen Thousand Seven Hundred and Forty Eight.	2949600.00
7	Carriage of 100 Cft / 5 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points and crossing bridges, Griders, Pipes, 10"x5" or 1000 Maunds of fuel wood by trucks or any other means owned by the Contractors (extra lead 15 miles).	251448.68	%CFT	714.29	Rupees Seven Hundred Fourteen and Twenty Nine Paise.	1796072.78
8	Providing and laying granular Sub-Base Course using hub gravell 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.	204800.00	%CFT	3380.43	Rupees Three Thousand Three Hundred Eighty and Forty Three Paise.	6923120.64



Handwritten signature and initials

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
9	Providing and laying Aggregate base course over complete granular Sub-1 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.	204800.00	%CFT	5542.24	Rupee Five Thousand Five Hundred Forty Two and Twenty Four Paisa.	11350507.52
10	Providing and Laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crushing 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).	15210.00	%CFT	10769.91	Rupees Ten Thousand Seven Hundred Sixty Nine and Ninety One Paisa.	1638103.31
11	Laying (5CM) to proper line and grade plant Mix 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 complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to the site of work thickness 2" (5cm).	409600.00	%SFT	8274.73	Rupees Eight Thousand Two Hundred Seventy Four and Seventy Three Paisa.	33893294.00

King
N. S. S. S.

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
12	Providing Premix Patch repairs 1" thick with (40+12+15)=67 Lbs 10 CFT Bajri and 4CFT Hill Sand including cleaning cutting scattered patches in Proper shape laying premixed chips, rolling etc complete. (Rate includes cost of all materials, T&P and carriage upto 3 Chains).	143640.00	%SFT	3854.79	Rupees Three Thousand Eight Hundred Fifty Four and Seventy Nine Paise.	5537020.36
13	Providing and Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.	142000.00	%SFT	3275.50	Rupees Three Thousand Two Hundred Seventy Five and Fifty Paise.	4651210.00
14	Providing and Fixing Pre-Cast Kerb Stone with ratio by weight of 1:1.5:3 (One part sulphate resistant cement, 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750psi after 28 days and having weight 60 Kg per piece of kerb stone of size height=15cm and length=30cm. Upstand kerb shall be laid on 2cm thick 1:4 cement mortar level and alignment shall be properly maintained or as directed by Engineer Incharge.	28400.0	RFT	297.01	Rupees Two Hundred Ninety Seven and One Paise.	8435084.00
15	Construction of C.C. Manhole (Catch pit) 2'x2' inside dimension & 3.5' deep for rainy water drain i/c the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, ½" thick 1:4 cement plaster inside the chamber, 1:2:4 C.C. Walls 6" thick etc complete as per direction of the Engineer Incharge.	200.00	Each	14748.00	Rupees Fourteen Thousand Seven Hundred And Forty Eight.	2949600.00
16	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.					
	a) 8" Dia Pipe	60.00	RFT	229.00	Rupees Two Hundred and Twenty Nine	13740.00
	b) 12" Dia Pipe	60.00	RFT	412.00	Rupees Four Hundred and Twelve	24720.00
	c) 15" Dia Pipe	60.00	RFT	515.00	Rupees Five Hundred and Fifteen	30900.00
	d) 18" Dia Pipe	60.00	RFT	615.00	Rupees Six Hundred and Fifteen	36900.00
	e) 25" Dia Pipe	60.00	RFT	744.00	Rupees Seven Hundred and Forty Four	44640.00



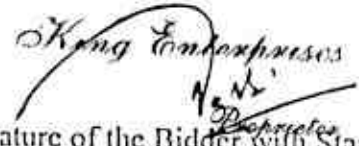
Handwritten signature and name of the official.

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
17	P/F PVC Pipes 4" Dia dispecilas & clamps etc i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc and testing with water to a pressure head of 200 feet handling 4".	200.00	RFT	70.00	Rupees Seventy	14000.00
18	P/F G.I. Pipes Specilas & clamps etc i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc and testing with water to a pressure head of 200 feet handling..					
	a) ½" Dia	200.00	RFT	64.88	Rupees Sixty Four and Eighty Eight Paisa.	12976.00
	b) ¾" Dia	100.00	RFT	86.36	Rupees Eighty Six and Thirty Six Paisa.	8636.00
	c) 1" Dia	100.00	RFT	116.20	Rupees One Hundred Sixteen and Twenty Paisa.	11620.00
	d) 2" Dia	100.00	RFT	225.73	Rupees Two Hundred Twenty Five and Seventy Three Paisa.	22573.00
19	P/F UPVC pipes specials & clamps etc i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc and testing with water to a pressure head of 200 feet handling.					
	a) 6" Dia	100.00	RFT	486.00	Rupees Four Hundred and Eighty Six.	48600.00
	b) 4" Dia	100.00	RFT	226.00	Rupees Two Hundred and Twenty Six	22600.00
20	P/F 200x120x60mm natural color interlocking concrete pavers edge blocks Red color (Envicrete make) for footpath and including preparing the base of course / medium sharp, cleaned sand screened to required level in thicnkness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc as per manufacture's specification and cartridge to the site of work.	14400.00	SFT	199.77	Rupees One Hundred Ninety Nine and Seventy Seven	2876688.00
21	Painting with enemal paint on Masonry Walls (New surface / kerb block 1 st Coat).	85200.00	%SFT	837.10	Rupees Eight Hundred and Thirty Seven and Ten Paisa.	713209.20
22	Painting road surface (Lane marking) lanes by thermo plastic paints of approved make and shade etc.	22248.00	SFT	41.24	Rupees Forty One and Twenty Four Paisa.	917507.52
23	Fabrication of Mild Steel reinforcement for C.C. i/c cutting bending binding laying in position making joints and fastening i/c cost of binding wire etc.	145.24	CWT	5001.70	Rupees Five Thousand One and Seventy Paisa.	726425.18



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S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
24	Providing utility Duct Chamber for RCC crossing utilities from carriageway of size 6'x2', 5'x5'+ i/c. theft proof manhole cover as per design and the direction of the Engineer Incharge.	100.00	Each	18820.00	Rupees Eighteen Thousand Eight Hundred and Twenty Paise.	1882000.00
25	Cement Tiles (8"x8"x3/4") laid flat in 1:2 cement mortar over 3/4" thick cement mortar 1:2.	17880.00	Each	10916.65	Rupees Ten Thousand Nine Hundred Sixteen and Sixty Five Paise.	1951897.02
26	Providing and laying reinforced cement concrete having 4000psi cylindrical strength (ready mix)	3937.50	%CFT	28814.66	Rupees Twenty Eight Thousand Eight Hundred Fourteen and Sixty Six Paise.	1134577.24
SUB-TOTAL (PART-A)					Rupees Nine Crore Fourteen Lac Ninety Five Thousand Three Hundred Seventy Nine and Ninety One Paise.	91495379.91


 Signature of the Bidder with Stamp



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

CIVIL WORK

SN	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
27	Providing and Spraying prime coat with medium curing asphalt of penetration.	409600.00	SFT	7/30	Seven Rupees Thirty Paiza Only.	29,90,080/-
28	P/L 4" thick dry stone metal compacted thickness 1 1/2" U to X" broken stone ballast approved grade and quality using crushed dust at 16:60 of %SFT approved quality to fill upto voids i/c watering leveling.	142000.00	SFT	15/-	Fifteen Rupees Only.	21,30,000/-
29	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc complete.	705.00	Each	5000/-	Five Thousand Only.	35,25,000/-
30	Providing and Fixing RCC Slab Pre-Cast thick perforated & Industrial make i/c fabrication as per design.					
	a) 4" Thick	2520.00	SFT	300/-	Three Hundred	7,56,000/-
	b) 6" Thick	2100.00	SFT	400/-	Four Hundred	8,40,000/-
	c) 10" Thick	1671.00	SFT	600/-	Six Hundred	10,02,600/-
31	Repair of Water Leakages in MS Pipe as per Specification Complete with NAPCO Barrier material i/c excavation and etc complete.					
	a) 8" Dia Pipe	15.00	Each	3000/-	Three Thousand Only	45,000/-
	b) 12" Dia Pipe	15.00	Each	3500/-	Thirty five Hundred	52,500/-
	c) 15" Dia Pipe	15.00	Each	5000/-	Five Thousand	75,000/-
	d) 18" Dia Pipe	15.00	Each	6000/-	Six Thousand	90,000/-

No calling over writing at 30(c)
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 15/7/13

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King Enterprises
 115-6180

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SN	DESCRIPTION	QTY	UNIT	RATE		AMOUNT	
				in Figure	in word		
32	Repair of RCC Pipe i/c pumping out water using jute / lead wool and quick set cement mortar as per valla system as directed by the Engineer.						
	a) 9" Dia Pipe	15.00	Each	2500/-	Twenty five Hundred.	37500/-	
	b) 12" Dia Pipe	15.00	Each	3500/-	Thirty five Hundred.	52,500/-	
	c) 15" Dia Pipe	17.00	Each	5000/-	Five Thousand only.	85,000/-	
	d) 18" Dia Pipe	19.00	Each	5000/-	Five Thousand only.	95,000/-	
	e) 24" Dia Pipe	20.00	Each	6500/-	Six Thousand five Hundred only.	1,30,000/-	
SUB - TOTAL (PART - B)						One Crore Nineteen Lac Six Thousand One hundred Eighty Rupees only.	1,19,06,180/-

No Calling
No Overwriting
Date 15/7/13

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Signature of the Bidder with Stamp

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PART - C (Items Based on S/R)

ELECTRICAL WORK

S/N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
3	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel. (b) In ordinary soil.	5899.00	%OCFT	1361.25	Rupees One Thousand Three Hundred Sixty One and Twenty Five Paise.	8030.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor. 250/440 Volts Size 2-7/029	2600.00	Meter	118.00	Rupees One Hundred and Eighteen	3068700.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with 4 core. Armored copper conductor 600/1000 volts (Size 16mm ²)	400.00	Meter	1679.00	Rupees One Thousand Six Hundred and Seventy Nine.	671600.00
6	Construction of RCC foundation as per following specification & instruction of EI for 31ft/40ft long tubular pole. Excavation of soft/hard soil 3'x3'x5.5' Stone soiling 3'x3'x6" making lean in the ratio of 1:4:8 Length of MS bolts 6 1/2" (3/4" dia) 4 no's & making thread on MS rod Template 16"x16"x 1/4" Rings 1/2" dia round bar 4 no's to the welded with MS rod RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'	30.00	Each	15668.00	Rupees Ffiteen Thousand Six Hundred and Sixty Eight.	470040.00
7	Providing & fixing MS tabular pole 31ft long buried in the ground as per following specification. 20ft (6" dia) x 5.5ft (5" dia) x 5.5ft (4" dia) = 31ft Wall thickness 8 SWG Base plate 16"x16"x 1/4" Two coats red oxide as rust preventive Two coats oil paint Excavation of hard/soft soil 2'x2'x6' Lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of (1 1/2" dia) including form work, rodding, curing, etc complete with CC collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI	52.00	Job	26956.00	Rupees Twenty Six Thousand Nine Hundred and Ffity Six.	1401712.00

Kept for expenses
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IN	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
8	Providing & fixing of MS tabular pole as following specification to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour. 6Mtr-(6" dia) x 3Mtr (5" dia) x 3Mtr (4" dia) = 40ft wall thickness 8 SWG Base plate 18" x 18" x 1/4" Hole 4 no's stiffeners 4 nos. 9 1/2" x 4 1/2" x 1/2" Making window in the pole required size with LN key provision Two coats red oxide (2 coat) as rust preventive & Of required oil paint (2 coat) as per site requirement & instruction of EI.	30.00	Job	37797.00	Rupees Thirty Seven Thousand Seven Hundred and Ninety Seven.	1133910.00
9	Painting of Street Light Pole upto 31-FT with two coats of ICI oil paint as per site requirement and instruction of EI. If required.	100.00	Each	1000.00	Rupees One Thousand	100000.00
0	Manufacturing providing & fixing GI double Arm double arch as per site requirement with the help or hydraulic crane instruction of EI with following specification. GI pipe 2" dia 10 SWG 5' long 2 Nos. MS clamps with nuts & bolts	52.00	Each	3745.00	Rupees Three Thousand Seven Hundred and Forty Five.	194740.00
1	Manufacturing providing & fixing GI single Arm double arch as per site requirement Instruction of EI with following Specification GI pipe 2" dia 10 SWG 5' long 2 no's MS clamps with nuts & bolts	10.00	Each	1546.00	Rupees One Thousand Five Hundred and Forty Six.	15460.00
2	Providing & fixing 250 watts (SON-T) lamp @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	160.00	Each	2105.00	Rupees Two Thousand One Hundred and Five	336800.00
0	Providing & fixing 250 watts (SON-T) chowk @ the height with the help of hydraulic crane as per site Requirement & instruction of engineer in charge.	295.00	Each	3990.00	Rupees Three Thousand Nine Hundred and Ninety	1177050.00
	Providing & fixing acrylic cover for 250 watts light @ as per site Requirement & instruction of engineer in charge	160.00	Each	662.00	Rupees Six Hundred and Sixty Two	105920.00



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DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Providing & Fixing of street light 250 watts (SON-T) having IP65 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI.	134.00	Each	16100.00	Rupees Sixteen Thousand One Hundred	2157400.00
Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI.	60.00	Each	24790.00	Rupees Twenty Four Thousand Seven Hundred and Ninety	1487400.00
Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 41ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	100.00	Each	1119.00	Rupees One Thousand One Hundred and Nineteen	111900.00
SUB-TOTAL (PART-C)				Rupees Ninety Six Lac Seventy Eight Thousand	9678762.00


 Signature of the Bidder with Stamp



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

ELECTRICAL WORK

N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
8	P/F Moon light (isolatory) with energy saver 85 watts (Philips/Sogo) complete, as per site requirement and as instruction of Engineer Incharge.	135.00	Each	1600/-	Sixteen Hundred Only	2,16,000/-
9	P/Fixing procelin switch 30 Amp heavy duty with suitable size woodern board.	59.00	Each	200/-	Two Hundred Only.	11,800/-
0	P/F pannale board MS made powder coated with suitable size to accommodate following companies: 1-45 amp TP Terasaki Cuircuit brekaer 1-45 amp National green power magnatic conductor 1-10 amp photocell internal wiring etc. complete in all respect.	3.00	Job	30,000/-	Thirly Thousand Only.	90,000/-
SUB-TOTAL (PART-D)					Three Lac Seventeen Thousand Eight Hundred Only	3,17,800/-

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Signature of the Bidder with Stamp

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KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: CONSTRUCTION OF ROAD, FOOTPATH, C.C. FLOORING AND LIGHTING ARRANGEMENTS OF PS-117 (DIFFERENT AREA OF PS-117).

Estimated Cost:- Rs.98.235 Million
 Bid Security:- Rs.1.965 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.9,14,95,380/- =15/- % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. = 7,77,71,073/-
2.	PART - B: Based on Non Schedule Items (CIVIL WORK)	Rs. = 1,19,06,180/-
3.	PART - C: Items Based on S/R (ELECTRICAL WORK) amounting to Rs. 96,78,762/- =15/- % Above Below the S/R.	Rs. = 82,26,948/-
4.	PART - D: Based on Non Schedule Items (ELECTRICAL WORK)	Rs. = 3,17,800/-
GRAND TOTAL (A+B+C+D)		Rs. 9,82,22,001/-

The total amount is Rs. = 9,82,22,001/- (Rupees Nine Crore Eighty Two lac
 (in Figure) (In Words)
Twenty Two Thousand One Rupees only for the complete job for all schedule of rates /


offer rates..

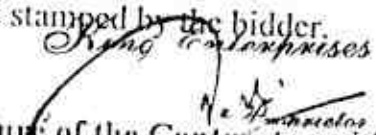
I / We have attached a pay order bearing No. _____
 dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Note: Time Limit: 180 Days Penalty per day: Rs. 3,000/-

- 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 Calligraphy
 No Over writing
 Checked By:  05/11/13


 Signature of the Contractor with Stamp
 Address: Suit No. 12, H. J Center,
Main University Road, Block 13/B,
Gulshan-e-Iqbal, Karachi.

- 1. Tender received in Sealed/Unsealed/
Tape sealed/~~in~~ seal cover
- 2. P.O. No: ~~2000.35~~ dated 15-07-13, (oe)
for Rs. 20,00,000/- of Earnest Money
is ~~is~~ attached/not attached.
- 3. No: correction/Correction: No: cutting/
cutting in rates. Item # 30(c) only.
- 4. Rates written/not written in words.
- 5. Rates quoted e. Part "A" 5% Below the S.R.
part "B" Total Amount quoted as Rs = 1,19,06,180/-
part "C" 15% Below on S.R. Electrical works
part "D" Total Amount quoted as Rs = 3,17,800/-

note: Item # 27, per unit rate quoted as Rs =
Total Amount quoted as Rs = 9,82,22,001/- only.

(Nine Crore, Eighty Two Lacs, Twenty Two Thousand,
one Rupees only).

~~Secretary~~
Tender Opening Committee
Engineering Department
KMG

Chief Engineer ()
Member
Tender Opening Committee
Engineering Department
KMG

Pratibha
Chief Engineer
Chairman
Tender Opening Committee
Engineering Department
KMG

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-4 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.

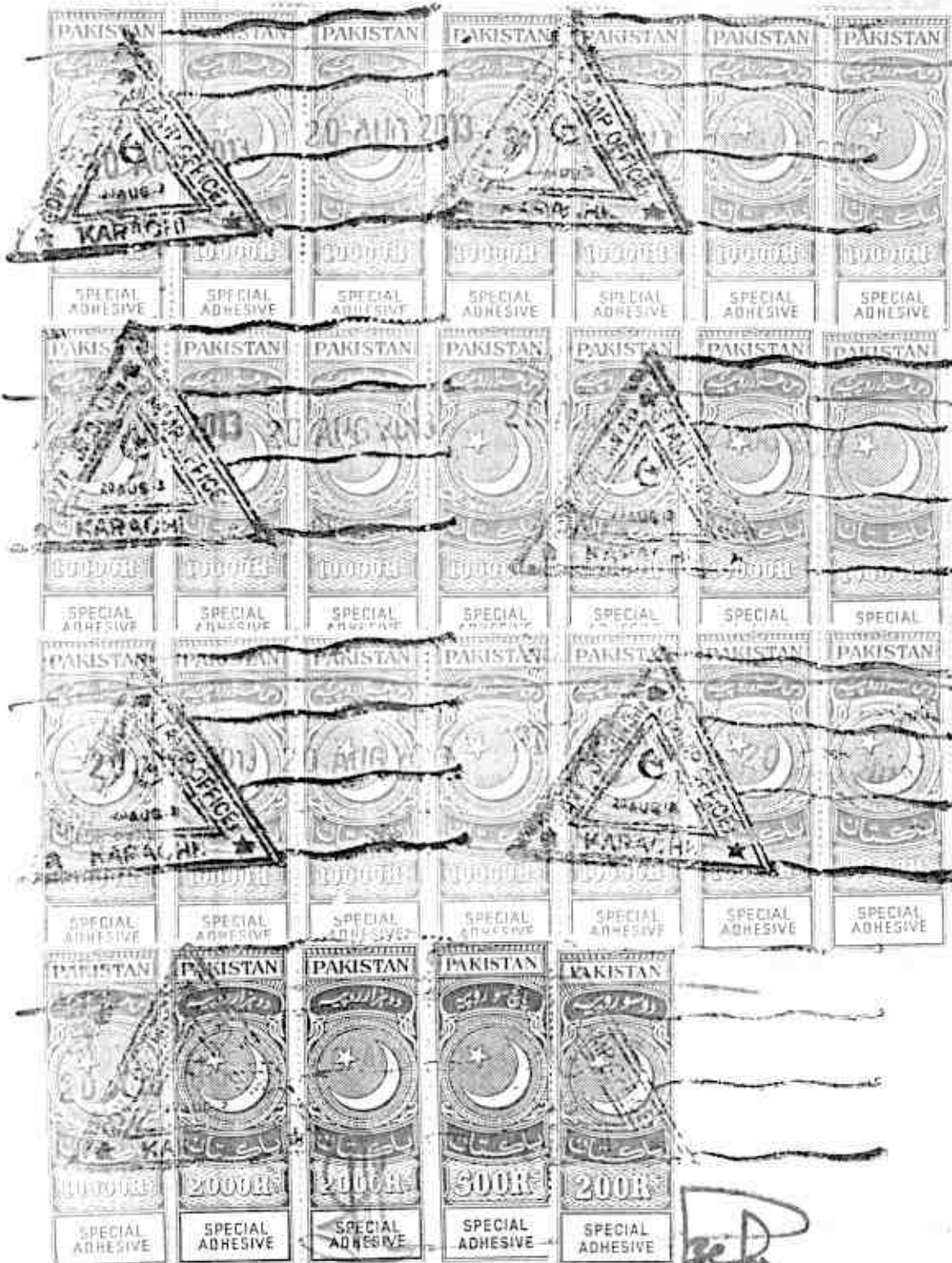
Minimum Qualification Criteria:

- 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 15th June 2013 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.



Krishna Enterprises
N. N. S.
Proprietor
Signature of the Bidder with Stamp

Rs 294700/- No: 88
20/8/2013



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OFFICE SUPERINTENDENT
Post Office, City Court
Karachi.

20 AUG 2013

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20-8-13.





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

No. SE/CM/Engg. Dept/KMC/650/113

Dated: 31-7-13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD DIARY

No: 900

Dated: 31/7/2013

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/188/2012-13 (RE-INVITE)
3. Tender Description/Name of work/item: CONSTRUCTION OF ROAD, FOOTPATH, C.C. FLOORING AND LIGHTING ARRANGEMENTS OF PS-117 (DIFFERENT AREA OF PS-117).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang, Daily The News & Daily Jurrat dated 14-06-2013 and SPPRA Website ID # 1575212292.
6. Total Bid documents Sold: 164 Nos.
7. Total Bids Received: 06 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 02 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 15-07-2013

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 King Enterprises	98222001	1 st Lowest	0.01% Below the estimated cost of Rs.98.235 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Kaim Khani Competition Int.	100824044	2 nd Lowest	2.64% Above the estimated cost of Rs.98.235 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s K.N. Builders	100966361 (After Calculation)	3 rd Lowest	2.78% Above the estimated cost of Rs.98.235 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Star Construction	101312589 (After Calculation)	4 th Lowest	3.13% Above the estimated cost of Rs.98.235 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
5	M/s Shahbaz Enterprises	101970042	5 th Lowest	3.80% Above the estimated cost of Rs.98.235 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Kaim Khani & Brothers	103572767 (After Calculation)	6 th Lowest	5.43% Above the estimated cost of Rs.98.235 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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



[Shahid Hussain]
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