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 | | | |
|------|--|---|--|--|--|
| 123 | Will love and the control of the con | 9 | | | |
| 2). | PROVINCIAL GOVT./LOCAL GOVT./OTH | IER District ADP 2013-14 | | | |
| 3). | Improvement/Rehabilitation Work of Gover Paradise Point, Hawksbay Road, Karachi. | | | | |
| 4). | TENDER NUMBER | KMC/CM/ED/276/12-13 | | | |
| 5), | BRIEF DESCRIPTION OF CONTRACT | The objectives of the sector / sub sector as indicated in the medium term / five year plan be reproduced indicate objectives of the project and develop a linkage between the proposed project and sectoral objectives. | | | |
| 6). | FORUM THAT APPROVED THE SCHEME | DDWP meeting held on 16-05-2013 | | | |
| 7). | TENDER ESTIMATED VALUE | Rs. 13.00 Million | | | |
| 8). | ENGINEER'S ESTIMATE (For Civil Works only) | Rs. 13.00 Million | | | |
| 9). | ESTIMATED COMPLETION PERIOD (AS I | PER CONTRACT) 120Days | | | |
| 10). | | 16-07-2013 | | | |
| 11). | NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers) | | | | |
| 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 | | | |
| | NAME AND ADDRESS OF THE SUCCESSI | FUL BIDDER M/s Z.A.M.T. Enterprises, | | | |
| | | H.No.191 Gali No.39, Phase-VI Khayaban-e-Ittehad, D.H.A. Karachi. | | | |
| 15). | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 08-10-2013 | | | |
| 17). | CONTRACT AWARD PRICE | Rs.1,27,55,087/- | | | |

| 18). RANKING OF SUCCESSFUL BIDDER IN (f.e. 1st , 2nd , 3rd EVALUATION BID) | EVALUATION REPORT 1** Lowest M/s Z.A.M.T. Enterprises |
|---|--|
| 19). METHOD OF PROCUREMENT USED:- | TICK ONE) |
| a). SINGLE STAGE – ONE ENVE | LOPE PROCEDURE |
| b). SINGLE STAGE – TWO ENVE | LOPE PROCEDURE |
| c). TWO STAGE BIDDING PROC | EDURE |
| d). TWO STAGE – TWO ENVELO | OPE BIDDING PROCEDURE |
| e). IN CASE OF CONSULTANCY | Least Cost |
| (ii) | QCBS |
| (i) | QBC |
| (ii) | CQS |
| EMERGENCY, DIRECT CONTRAC | Yes No ID # 1575212354 No Daily Jang, Daily Dawn & Daily Sukkar dated 20-06-2013 |
| 23). NATURE OF CONTRACT | Local 🗸 Int. |
| 24). WHETHER QUALIFICATION CRITI WAS INCLUDED IN BIDDING / TEX (If yes, enclose a copy) | ERIA NDER DOCUMENTS? |
| 25). WHETHER BID EVALUATION CRI WAS INCLUDED IN BIDDING / TE (If yes, enclose a copy) | NDER BOCCINES |
| 26). WHETHER APPROVAL OF COMPL METHOD OTHER THAN OPEN CO | ETENT AUTHORITY WAS OBTAINED FOR USING A MPETITIVE BIDDING? Yes V No |

| 27). | WAS BID SECURITY OBTAINED FROM ALL THE BI | DDERS? | | | | |
|------|--|----------------------|-------------|----------|-----------------|---------|
| , | | | Yes | ✓ | No | |
| 28). | WHETHER THE SUCCESSFUL BIDDER WAS LOWES EVALUATED BID / BEST EVAULATED BID (in case of consultancies) | ST [| Yes | 1 | No | |
| 29). | WHETHER THE SUCCESSFUL BIDDER WAS TECHN | ICALLY (| СОМ | PLAI | NT? | |
| | | 7 | Yes | ✓ | No | |
| 30). | WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) | | Yes | 1 | No | |
| 31). | WHETHER NAMES OF THE BIDDERS AND THEIR QUETE TIME OF OPENING OF BIDS? | | RICE Yes | S WE | RE RE | AD OUT |
| 32). | WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report) | | BIDD Yes | ERS? | No | |
| 225 | | | | | 110 | |
| 3). | WAS ANY NEGOTIATION DONE IN VIOLATION OF I APPLICABLE RULES | | THER | i i | | |
| | (If yes, give reasons) | Yes | 1 | | | |
| | | INO | | - | | |
| 4). | ANY COMPLAINTS RECEIVED | Yes | | - | | |
| | (If yes, result thereof) | No | 1 | | | |
| 5). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) | THE TEN Yes No | DER | NOT | ICE / D | осимі |
| | | 480 | S#X | | | |
| 5). | WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | Yes | | | N. A | |
| | (ii yes, give reasons) | No | | | | |
|). | DEVIATION EROM QUALIFICATION CRITERIA | | | | | |
| 9. | DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) | Yes | | | | |
| | | No | ~ | | | |
| 3). | WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? | AT THE S | ELEC | CTED | FIRM | IS NOT |
| | DUNCK EIGTED! | | Ye | s 🗸 | No | |
| i | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT | ROCURF | MEN | T2 IF | AGENO SO, DI | CY TO T |
| (| If yes, enclose a copy) | | Yes | | No | 1 |

| 40). | WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)? | ZATION ADVA | NCE | PAYMENT IN |
|------|--|-------------|-----|------------|
| | (a.u.n. committee EIC); | Yes | 1 | No |
| 41). | SPECIAL CONDITIONS, IF ANY | | | |
| | (If yes, give Brief Description) | Yes | | No V |

Signature & Official Stamp of Authorized Officer Superintanding Engineer, (CM) K.M.C.

FOR OFFICE USE ONLY

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ 341

/2013

Dated: 9-10-13

To, M/s Z.A.M.T. Enterprises, H.No.191 Gali No.39, Phase-VI Khayaban-e-Ittehad, D.H.A, Karachi.

WORK ORDER

Subject:-

IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT AT PARADISE POINT, HAWKSBAY ROAD, 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.1,27,55,087/- (Rupees One Crore Twenty Seven Lac Fifty Five Thousand & Eighty Seven only) at 20.00% Below the S/R amounting to Rs.22,43,205/- for Part-A, Offer Rate (CIVIL) amounting to Rs.83,36,882/- for Part-B & Offer Rate (ELECTRICAL) amounting to Rs.21,75,000/- for Part-C. You may therefore contact the Chief Engineer (Building-I), 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 Z.A.M.T. Enterprises 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(Building-I), KMC
- 4. Superintending Engineer (I&QC), KMC.
- 5. Director (Accounts) Engg. Deptt. KMC.
- 6. Secretary to Administrator, KMC.
- 7. PS to Metropolitan Commissioner, KMC

PAKISTAN

PAKISEAN



PAKISTAN

SPECIAL

ADHESIVE PAKISTAN

SPECIAL

ADMESIVE

Stamp Value Rs. 38, 300/2

KARACHI METROPOLITAN CORPORATION

AGREEMENT

| Project: | IMPROVEMEN' | wo | RK | Q | | | |
|----------|-------------|------|----|----------|--------|----------|----|
| | GOVERNOR'S | HUT | AT | PARADISE | POINT, | HAWKS | BA |
| vite. | ROAD KARAC | 2112 | | | | ADD 2013 | _ |

7010

Cost

Rs.1,27,55,087/- (Rupees One Crore Twenty Seven Lac Fifty Five f
Thousand & Eighty Seven only).

Completion Time: 120 Days

Penalty: Rs.3000/- Per.day

An Agreement made this 28 day of 0 C T 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 Z.A.M.T. Enterprises having their office at H.No.191 Gali No.39, Phase-VI Khayaban-e-Ittchad, D.H.A. Karachi, through their Proprietor Mr. Tassawar Iqbal 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 idated .16-07-2013 @ 20:00% Below the S/R amounting to Rs.22,43,205/- for Part-A. Offer Rate (CIVIL) amounting to Rs.83,36,882/- for Part-B & Offer Rate (ELECTRICAL) amounting to Rs.21,75,000/- for Part-C. Total amount for Part-A, B & C comes to Rs.1,27,55,087/- (Rupees One Crore Twenty Seven Lac Fifty Five Thousand & Eighty Seven only) for construction and completion of the work namely IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT AT PARADISE POINT, HAWKSBAY ROAD, KARACHI at a Cost of Rs.1,27,55,087/- (Rupees One Crore Twenty Seven Lac Fifty Five Thousand & Eighty Seven 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.2,55,000/- (Rupees Two Lac Fifty Five Thousand only) Vide Pay Order No.6647644 Dated 16-07-2013 / Bank Guarantee No. — Dated — Dated from United Bank Limited, Khayaban-e-Ittehad, D.H.A Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. — dated

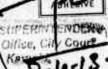
AND WHEREAS the Contractor has also deposited a Pay Order dated 07-10-2013 Guarantee! Bank No dated United Bonk Ltd, Khayaban-e-lutched Rs. 3,82,659/for of amount Three Lac Mighty Two Thousand Six numbers 4 Fifty Money as performance security equal to 5% of the contract value in place of above referred 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 claim for refund of Performance Security and Retention Money can be according to the terms & conditions of the contract.

Engineering Department Karachi Matropulium Corporation





PAKISTAN



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

- Notice inviting tenders.
- Tender documents marked 1/6 and dated 16-07-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- Payment schedule IV.
- Security and Performance Bond. V.
- 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

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

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

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

Aggregate Base Course during road construction will be laid by Graders only.

Karashi Manopolium Corporation

- The Contractor will ensure availability of machinery and equipment and would also ensure their roper 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.
- The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of (v) completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work (vi) deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty I 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 08 day of a C 7 2013.

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM) Engineering Department Karachi Metropolitan Corporation

WITNESSES;-

1. m/s S. ZAMN I Brown
Bilalarad Mustapelar

Engralii

2. MISNachir and hashirkhur

OTSKARACHT.

(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.1,27,55,087/-

Contract Title: IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT AT PARADISE POINT, HAWKSBAY ROAD, KARACHI.

(District ADP 2013-14)

M/s Z.A.M.T. 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 Z.A.M.T. 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 Z.A.M.T. 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...

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Z.A.M.T. 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Z.A.M.T. 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:

Signature: Euserintending Engineer,

[Seal]

Name of Contractor Tous Saway /ghal



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

No. SE/CM/Engg. Dept/KMC/ 731 /13

Dated: 24-9-13

To, M/s Z.A.M.T. Enterprises, Karachi.



(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT
AT PARADISE POINT, HAWKSBAY ROAD, KARACHI.

(District ADP 2013-14)

The Competent authority has been pleased to accept your tender dated 16-07-2013 at 20.00% Below the S/R amounting to Rs.22,43,205/- for Part-A, Offer Rate (CIVIL) amounting to Rs.83,36,882/- for Part-B & Offer Rate (ELECTRICAL) amounting to Rs.21,75,000/- for Part-C. Total amount for Part-A, B & C comes to Rs.1,27,55,087/- (Rupees One Crore Twenty Seven Lac Fifty Five Thousand & Eighty Seven 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.6,37,755/- 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.38,266/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

Superintending Engineer (CM), KMC

Copy to:-

Director General (TS), KMC

2. Chief Engineer (CM), KMC

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT ANNUAL DEVELOPMENT PROGRAMME





Tender Reference No. KMC/CM/ED/276/2012-13

BILL OF QUANTITIES

IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT AT PARADISE POINT, HAWKSBAY ROAD, KARACHI.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: -

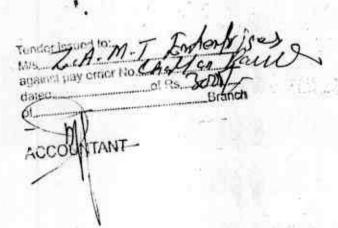
· Rs. 12.755 Million

Bid Security: -

Rs. 0.255 Million

Tender Cost: -

Rs. 3,000/-



KARACHI METROPOLITAN CORPORATION

IMPROVEMENT / REHABILITATION WORK OF GOVERNOR'S HUT AT PARADISE POINT, HAWKSBAY ROAD, KARACHI

| Amount (Rs) | Rale | Quantity | ACT OF C | | 0 |
|-------------------|-----------|-----------|------------|--|-------|
| | 786.50 | 1,868.00 | % Sft | Description Description | SR. # |
| 134,38 2,269.00 | 1,134.38 | 910 (COSS | 0000000000 | Dismantling glazed or encaustic tiles etc. | 1 |
| (Elling) | 121. | 200.00 | % CR | Dismantling cement block masonary. | 2 |
| 134:38 11,174.00 | 1,134:38 | 9234.50 | % Sft | Removing cement or lime plaster. | 3 |
| 569,923.00 | 30,509.77 | 1,868.00 | % SN | Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. | 4 |
| 507.66 150,766.00 | 1,507.66 | 100.00 | P.SR | Supplying & fixing inposition Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks Vohandles, stoppers etc. (b) Deluxe model (Bronze). | 5 |
| 140,054.00 | 1,647.69 | 85.00 | P.Sft | Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen I/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). | 6 |
| 63.77 4,783.00 | 63.77 | 75.00 | P.Sft | Providing and fixing Aluminum sheet on doors pasted with glue as per requirement. | 7 |
| 717.00 122,265.00 | 2,717.00 | 4,500.00 | % SA | Preparing the surface and painting with matt finish 1/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete .(new surface). 2nd & subsequent coat. | 8 |
| 79.65 26,991.60 | 1,079.65 | 2,500.00 | % SR | Distempering, Three coat | 9 |
| 91.50 109,800.00 | 91.50 | 1,200.00 | P.Sft | Providing & fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T- section hanged with nail wire to ceiling etc: completed. | 10 |
| 52.50 39,343.00 | 1,952.50 | 2,015.00 | % Sit | French polishing complete. | 11 |

| | | ACT OF | Quantity | Rate | Amount (Rs) |
|--------------------|--|----------------|------------------------------|--------------------|----------------------|
| SR. 0 12 | Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arranjgement, hanger rod shoe rod and mirror measuring 2' x 1' Complete as per approved design. | P.Sft | 150.00 | 2,365.63 | 354,845.00 |
| 13 | Providing and laying 2" thick topping cement concrete (1:2:4) Including Surface finishing and dividiing Into panels: | % Sft | 2,272.00 | 3,275.50 | 74,419.0 |
| 14 | Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi l/c filling the joints with hill sand and laying in specified manner /pattern and design etc: complete. | P.Sft | 682.00 | 199.77 | 136,243.0 |
| 15 | Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 Inches thick x 12 Inches long x 12 Inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor. | P.Rit | 355.00 | 297.01 | 105,439.0 |
| 16 | Stone Pitching including sub-base with hammer dressed stone on surface laid -in courses including Carriage of materials Chains. | % Cft | 452.00 | 5,377.63 | 24,307.0 |
| 17 | Cement plaster 1:4 upto 12' height. a) 3/4" Thick b) 1/2" Thick | % Sft % Sft | 364.35 500.00 1,100.00 | 301576 2,283.93 | 10,988.0 25,123.0 |
| 18 | Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed. (b) Teak wood | P.Rft | 65.80 | 1,060.20 | 71,077.0 |
| 19 | Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" I/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/celling or wall etc: completed. | P.Sft | 120.00 | 387.04 | 46,445.0 |
| 20 / | Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs./Sq. Foot of finished grill). | P.Sft | 96.00 | 180.50 | 17,328.0 |
| 21 | Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. | % Sft | 216.00 | 674.60 | 1,457:0 |





| | | ACT OF C | Quantity | Rate | Amount (Rs) |
|-------------|---|----------------|--------------------------------------|-----------------------------------|---|
| SR. ₽ 22 | Description Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4 | | 493.00 | 14,429.25 | 71,136.00 |
| 23 | Cement concrete plain including placing compacting, finishing and curing, comiete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8 | | 383.46 | 11258.75 44,439.25 | 43,288.00 |
| 24 | Providing and fixing approved quality mortice lock. | Each | 10.00 | 1,786.13 | 17,861.00 |
| 25 | Excavation for pipe line in trenches, and pits in all kind of soils of murum Vc trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m). | %oCft | 7,200.00 | 4,650.00 | 33,480.00 |
| 26 | Providing, Laying uPVC Pressure Pipes of Class 'D' (equivalent make) fixing in trench Vc cutting, fitting and jointing with 'Z' joint with one rubber ring Vc testing with water to a head 122 meter or 400 ft. | | | | |
| | a) 25 mm (1" dia) b) 31 mm (1-1/4" dia) c) 38 mm (1-1/2" dia) d) 100 mm (4" dia) | P.Rft P.Rft | 200.00 100.00 100.00 200.00 | 28.00 34.00 44.00 226.00 | 5,600.00 3,400.00 4,400.00 45,200.00 |
| 27 | Providing, Laying RCC pipes of A.S.T.M C-76-62 T/C-76-70 of Class II wall B and fixing in trench I/c cutting, fitting and jointing with rubber ring I/c testing with water to specified pressure. a) 8" Dia | | 200.00 | 229.00 | 45,800.00 |
| 28 | Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel Vc fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. 4" to 12" dia 2'x2'x3'-6" | Each | 4.00 | 14,748.00 | 58,992.00 |
| | | 4 | | | 1.4 |





8305 wol/2

| 5R. # | Description | | BSTRACT OF | | | |
|-------|---|--|--|--|----------------|------------|
| 29 | Constructing manhole or ins | pection cham | Unit | Quantity | Rale | Amount (R |
| | for the required dia of circuit depth with walls of B.B in coment plastered 1:3, 1/2" walls and 1" (25 mm) thick of channel 1/c, fixing C.I man frame of clear opening 2' x : of 4.5 cwt. embaded in 9" the two way reinforced 1/c fixing M.S steps 6" (150 mm) with (102 mm) from the face of 1/mm) C/C duly painted etc. of standard specification and didia 4'-6"x3'x12' | ar sewer and ement mortor thick, inside ver benching a hole cover v 2' (457x457 m hick R.C.C 1: 1" (25 mm) de projecting wall at 12" (3 | 12' 1:3 of and with nm) 2:4 Each dia 4" | 4.00 | 55,411.00 | 221,644. |
| 10 | P/L UPVC pipe & Fittings. UPVC Elbow. | | 25 | | f. | * 13 |
| | | 4" d | | 6.00 | OR (200 00) |) 1200 |
| | (O- | 1-1/2" di | a Each | 10.00 | OR (550.00) | Son |
| | | 1" di 3/4" di | Auditor Company Co. 15 | 15.00 | OR (44.00) | 6600 |
| l. | | 1/2" di | | 15.00 30.00 | OR (25.00) | 150.00 |
| L | PVC Bend(Long) | | | 55.00 | 33.00 | |
| | 14 1 | 4" di: 1-1/2" di: | | | OR GISO WA | 900.0 |
| | | 1" di | | 142744 (12274) | OR 615.00 | 1200 |
| 1 | | 3/4" dia | Each | 7.0.000 (1990) H | OR CTO OCC | 1600 |
| 1,,, | PVC Tee. | 1/2" dia | Each | A1000000000000000000000000000000000000 | OR 05.005 | 1500 |
| ١ | VO TEE. | 4" dia | Enet | | | 2700 0 |
| | T - 101 | 1-1/2" dia | | | OR (\$450-04) | 200 00 |
| | | 1" dia | Each | | OR Car | 40000 |
| | | 3/4" dia | 10.000.000.000 | 10 September 11 Se | OR (3/5-10) | 300 00 |
| UP | VC Valve | 1/2" dia | Each | 30.00 | OR (510 004) | 300.00 |
| | | 2" dia | Each | 3.00 | OR CIFAD DO | 4500 10 |
| | | 1-1/2" dia | Each | 3.00 C | R (1795 . ON) | 2397-4 |
| | *); | 1" dia 3/4" dia | Each | 3.00 | | 897.0 |
| | | 1/2" dia | Each r | | 1 5 299 · ou | 450.00 |
| 1100 | /C Heles | SWIFE-SAME. | 38.50 | 0.00 | Re150.00 | 300 .00 |
| 100 | VC Union. | 00 | Feet | 1341452 | | 1200 00 |
| | | 2" dia 1-1/2" dia | Each Each | | R 549 45 | 747.00 |
| | | 1" dia | Each | | Refrence | 450.00 |
| | | 3/4" dia | Each / | | R(=100 · 00) | 300.00 |
| UPV | C Socket | | | | | 1000 |
| 240 | · \ | 4" dia | Each | 8.00 OF | (5125.00) | Tony ou |
| 13 | . * | 1/2" dia | Each | 35.00 OF | | - |
| | | 1" dia | Each | 20.00 OF | - le Come | 900 00 |
| | | 3/4" dia | Each | 3.00 OF | 5100.00 | 300 00 |
| | | 34 | | | | |
| Provi | ding & Laving Lipus non- | | - 1 | and the second | | 0 |
| - VI | ding & Laying UPVC "P" Tr | ap 4" dia | Each | 4.00 OR | (2000 · 04) | 8 00000 |
| | 10 1/1/11/14 | | The same of the sa | 0 | | |
| / | vo catting no | a la | Do MIL | 7.1 | l. | 1 |
| | U | | . (| | | - 1, |

31881/2 Page 1017 - H

| | | TRACT OF | | 0-1- | Amount (pa) |
|----------|--|----------|----------|----------|--------------|
| 32 32 | | r r | Quantity | Rate | Amount (Rs) |
| 12 | white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubbe plug & chrome plate brass chain 1-1/4 dia malloable iron or c.P brass traps malloable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe connection and | Each | 6.00 | 4,253.70 | 25,522.00 |
| | making good in cement concrete 1: 2: 4 (Standard pattern), | | | | |
| 33 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent) | | 6.00 | 938.47 | 5,631.00 |
| 34 | Providing & fixing steel sinks stainless local make complete with cast iron or wraught iron brackets 8 inches built in | | | | |
| | wall, 1-1/2" c.p bubber plug chrome plated brass chain, 1-1/2" c.p brass waste, with 1-1/2" P.V.C. waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (b) Steel sink stainless sized 36" x 18" local make (Standard Pattern.) | Each | 1.00 | 5,162.30 | 5,162.00 |
| 35 | Providing and fixing squating type white glazed earthen were w.e pan with including the cost of flushing cistern with internal fitting and flush Pipē with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concerte 1.2.4 W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I.trape. | Each | 2.00 | 5,044.60 | 10,089.00 |
| | Providing & fixing Eureopean type white glazed earthen ware wash down w3.c pan complete with & Vc cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic | Each | 2.00 | 5,339.40 | 10,679,00 |
| 1 | flushing cistem with Internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & ollr for Pipe cinnection & making good in the concrete 1; 2; 4. | | 2.50 | 3,333.40 | 10,07 9.00 |
| S | Supplying/Fixing wash basen mixture of uperir quality with c.p head 1/2" dia. | Each | 4.00 | 2,882.00 | 11,528.00 |
| 9 | Supplying & fixing surgical pillars cock rith Elbow action C.P red etc complete. | Each . | 4.00 | 6,358.00 | 25,432.00 |



| | l Description | 61111 | of married | | |
|----|---|-------|--------------------|-----------------|---------------------|
| 39 | Supplying & fixing Bath room accessories set (7 pieces I/c towel rod, brush hloder, soap tray, shelf of approved quality and design etc complete. | Each | 4.00 | 8,122.40 | 32,490.00 |
| 40 | Providing and Fixing 1/2" dia brass bib cock , Standard Pattern | Each | 6.00 | 337.92 | 2,028.00 |
| 41 | Supplying & fixing Telephonic shower with ring Pipe etc. Complete. | Each | 3.00 | 1,122.00 | 3,366.00 |
| 42 | P/L Granite full porcelain mat finish floor tiles grade 1 it size 600 x 600 cm (Italian) I/c 1" thick CC bed. | P,Sft | 800.00 | OR (350 cm) | 2 8000.00 |
| 43 | Laying white Marble flooring fine dressed on the surface without winding set in lime mortar 1:2 I/c rubbing & polishing of joints. 3/4" Thick | P.Sft | 45.00 | OR (=300 co | 135000 |
| 44 | Providing & laying Gadap Stone of approved design on walls with C.M 1:6 Vc scaffolding Vc curing etc (Size 14"x8"x1- | P,Sft | 4,000.00 | | 8 0000000 187500 |
| 45 | 1/2"). P/L & spreading sweet earth. | P.Cft | 7,500.00 | OR (25.00 | 187500 |
| 46 | Supplying & fixing fiber glass tank of approved quality and design and wall thicness as specified I/c cost of nutes, bolts and fixing in plateform of cement concerete 1: 3: 6 and makin connections for in -let ,& ou-let & over flow pipes etc. complete. (b) 350 gallons wall thickness 4.0 mm | Each | 2.00 | 30,773.42 | 61,547.00 |
| 47 | Providing and Supplying of Curtain of Superior Quality as per direction of | P.Sft | 400.00 | OR (=500.00) |) Dame |
| 48 | Providing and Fixing 2 Ton AC of approved quality and make Vc wiring and fitting etc complete Hitsubishi Illihoo | Each | | OF S/DORD | 40000.0 |
| 49 | Providing and Fixing Generator 30 KVA with foundation with accessories and | Fach | 1.00 | OR \$160,000.00 | 160.0000 |
| 50 | direction of Engineer Incharge Will. Providing and Supplying Oven of Pakistani make including fitting as per direction of Engineer Incharge Carth | | 1.00 | OR \$ 2 5000 0 | 2Sao. |
| 51 | Providing and Supplying Fridge Double Door of approved make as per direction of Engineer Incharge (5 5) | Each | 1.00 | ORT / CAMO. 00 | 1 moo a |
| 52 | Providing and Supplying complete set of Sofa (Executive Type) as per direction of Engineer Incharge. a Section | Each | 1.00 | | 217500d |
| 53 | Providing and Supplying Croacky (Imported) as per direction of Engineer Incharge Tipicas Cinfal-d) | | 1.00 | 0 525 av. a | > 2500.0 |
| 54 | Providing and Fixing Slate Stone for Face Lifting as per direction of Engineer Incharge | P.Sn | 23,444.83 cotto | NO OUN | \$ 799001. |

11 1

KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

| | THE COURT | RNOR'S HUT AT |
|---------|--|-------------------------|
| Sub | PARADISE POINT, HAWKSBAY ROAD, KARACHI. | RNOR'S HUT AT |
| 244-000 | | |
| | | |
| | Security:- Rs. 0.255 Million nder Cost: - Rs.3000/- | - 23 |
| | We hereby quoted as follows: | |
| 1, | PART - A: | R CAN |
| | Hems Based on SAR amouning to Rs. 28,04,006/ | 22.48 |
| 1/ | =20/ % Below the S/R. | Rs=2243204.8 |
| 10 | National Control of the Control of t | |
| | 20% Below is the Maximum Ceiling on Schedule Items CSR 2012 by | |
| | the Authority. | |
| | PART - B: Items Pared on Non Schedule Items / Offer Rates # 326882 | 1- |
| | Hems based on Non Schedule Nems. | Rs. 28386282 |
| 2. | CIVIL WORK (Item No.30, 31, 42, 43, 44, 45, 47, 52, 53 & 54) | Rs. 4386800 |
| 1 | N 18 (a.51) | 0125 40 |
| | ELECTRICAL WORK (Item No. 48 to 51) 2/25000/2 | Rs. = 21 25 cooks |
| | GRAND TOTAL (A+B) | K=12755087.00 |
| | | |
| / 1 | The total amount is Rs=13755087 (Rupces one Cross (in Figure) (in Fig | r all schedule of rates |
| | issued from | |
| da | | e of Bank) |
| D. | ank amounting to Rs as per NIT. | |
| Di | W10 - | De 1 000/- |
| | Time Limit: 120 Days Penalty per day | . 163, 5,000/- |
| No | Tender must be quoted in figure & in words both otherwise liable. | e to be cancelled. |
| | All over writing & correction if any must be initialed & stamped | by the bidder. |
| | All byer writing & correction if any must be initiated to stampes | 1 |
| | 1 1 2 0 | four |
| | Signature of the | e Contractor with Stan |
| | Address: Hon | 18 191, 57, 39 |
| | Zalar I | a colinia |
| | | |
| CI | hecked By: De lence | Ahouse 6 |
| | hecked By: Nejence Karcelia | 0.00 |
| | (M | |

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

| | ORGANIZATION / DEPTT | Karachi Metropolitan Corporation |
|-------|---|---|
| 1). N | AME OF THE ORGANIZATION / DEPTT | |
| 2). P | ROVINCIAL GOVT./LOCAL GOVT./OTI | HERDistrict ADP 2013-14NameRoad_ and |
| 3). | TITLE OF CONTRACT | Improvement of Justice Feroz Nana Road and Approaches Bath Island Clifton, Karachi. |
| 4). T | ENDER NUMBER | KMC/CM/ED/277/12-13 |
| 5). F | BRIEF DESCRIPTION OF CONTRACT | Presently the road is damaged and causing troubles for the motorist and other road users. Big cracks and untreated road patches pose serious threats to commuters. Drivers find it hard to drive on the road from Teen Talwar to Feroz Nana Link road due to its bad condition. |
| | | The situation of traffic movement is not satisfactory at this road and the presence of damaged spots leads to the chance of accidents as well as consumed a lot of time and fuel. |
| | | The Re-construction of this road has been planned: |
| | | To Provide smooth, convenient and un-interrupted traffic movement. |
| | | To reduce traffic congestions and delays. |
| | | To reduce traffic noise and air pollution due to idling of vehicles. |
| | FORUM THAT APPROVED THE SCHE | ME DDWP meeting held on 16-05-2013 |
| 6). | | Rs. 19.606 Million |
| 7). | TENDER ESTIMATED VALUE | Rs. 19.606 Million |
| 8). | ENGINEER'S ESTIMATE (For Civil Works only) | |
| 0) | ESTIMATED COMPLETION PERIOD (| (AS PER CONTRACT) 120Days |
| 9). | TIME ON ON THE RETIME | 16-07-2015 |
| 10). | NUMBER OF TENDER DOCUMENTS | SOLD154 Nos. |
| 11). | (Attach list of buyers) | |
| 12) | CEILIED | Sixteen (16 Nos) |
| 13) | NUMBER OF BIDDERS PRESENT AT | THE TIME OF OPENING OF BIDS Sixteen (16 Nos) |
| 14) | THE THAT TON DEPORT | Attached 1/4 |

| NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Yousuf Khan & Brothers, |
|--|--|
| NAME AND ADDRESS OF THE SUCCESSFOR BIRDS | A-471 Mujahid Colony, North Nazimabad, Karachi. |
| 15). DATE OF CONTRACT SIGNING (Attach a copy of agreement)17). CONTRACT AWARD PRICE | 17-09-2013 Rs.1,07,89,861/- |
| | N REPORT lowest M/s Yousuf Khan & Brothers |
| 19). METHOD OF PROCUREMENT USED:- (TICK ONE) | |
| a). SINGLE STAGE – ONE ENVELOPE PROCED | DURE |
| b). SINGLE STAGE – TWO ENVELOPE PROCEI | DURE |
| c). TWO STAGE BIDDING PROCEDURE | - CONTRACTOR OF THE CONTRACTOR |
| d). Two stage – Two envelope bidding | PROCEDURE |
| | |
| | |
| | |
| | |
| ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING / NEGO | PROCUREMENT WAS ADOPTED I.e. TIATION ETC. WITH BRIEF REASONS: |
| AWARD OF CONT | RACT |
| 20). APPROVING AUTHORITY FOR AWARD OF CONT21). WHETHER THE PROCUREMENT WAS INCLUDED | Yes No 🗸 |
| 22). ADVERTISEMENT: | Yes ✓ |
| i). SPPRA Website (If yes, give date and SPPRA's tender number) | No ID # 1575212354 |
| ii). News Papers (If yes, give names of newspapers and dates) | Yes Daily Jang, Daily Dawn & Daily Sukkar dated 20-06-2013 etc. |
| | Local 🗸 Int. |
| 23). NATURE OF CONTRACT | |
| 24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy) | Yes ✓ No |

| 25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) | |
|---|---------------------------------------|
| 26). WHETHER APPROVAL OF COMPETENT AUTHORITY V METHOD OTHER THAN OPEN COMPETITIVE BIDDING | VAS OBTAINED FOR USING A Yes ✓ No |
| 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDD | ERS? Yes ✓ No |
| 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) | Yes ✓ No |
| 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC | Yes ✓ No |
| 30). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) | Yes ✓ No |
| 31). WHETHER NAMES OF THE BIDDERS AND THEIR QU THE TIME OF OPENING OF BIDS? | OTED PRICES WERE READ OUT A Yes ✓ No |
| 32). WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report) | Yes ✓ No |
| 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF I APPLICABLE RULES | 100 |
| (If yes, give reasons) | No ✓ |
| 34). ANY COMPLAINTS RECEIVED | Yes V |
| (If yes, result thereof) | 110 |
| 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | Yes Yes |
| (If yes, give details) | No 🗸 |
| 36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | Yes N. A. |
| 37). DEVIATION FROM QUALIFICATION CRITERIA | Yes |

| 87. | WAS IT ASSURED BY THE PROCURING AGENCY THAT T | HE SELECT | ED F | IRM IS | NOT |
|------|---|-----------|------|--------|----------|
| ,0). | BLACK LISTED? | Yes | 1 | No | |
| 39). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF | ABROAD. | NG A | 0, DE | TOT |
| | (If yes, enclose a copy) | Yes | | No | V |
| | WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT | ΓΙΟΝ ADVA | NCE | PAYM | ENT II |
| 40). | THE CONTRACT (BANK GUARANTEE ETC)? | Yes | | No | |
| | | | | | .,\ |
| 41). | SPECIAL CONDITIONS, IF ANY | Yes | | No | ✓ |
| | (If yes, give Brief Description) | N | | | |
| | RAY | | | | |
| | gnature & Official Stamp of thorized Officer (CBH) | | | | |

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ 338 /2013

Dated: 17 - 9 - 13

To, M/s Yousuf Khan & Brothers, A-471 Mujahid Colony, North Nazimabad, Karachi.



WORK ORDER

Subject:- IMPROVEMENT OF JUSTICE FEROZ NANA ROAD AND APPROACHES BATH ISLAND CLIFTON, 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.1,07,89,861/- (Rupees One Crore Seven Lac Eighty Nine Thousand Eight Hundred & Sixty One only) at 73.00% Below the S/R Except Item No.2 & 5 amounting toRs.90,04,479/- for Part-A, Offer Rate amounting to Rs.17,85,382/- for Part-B. You may therefore contact the Chief Engineer (South), KMC for obtaining necessary information and instructions.

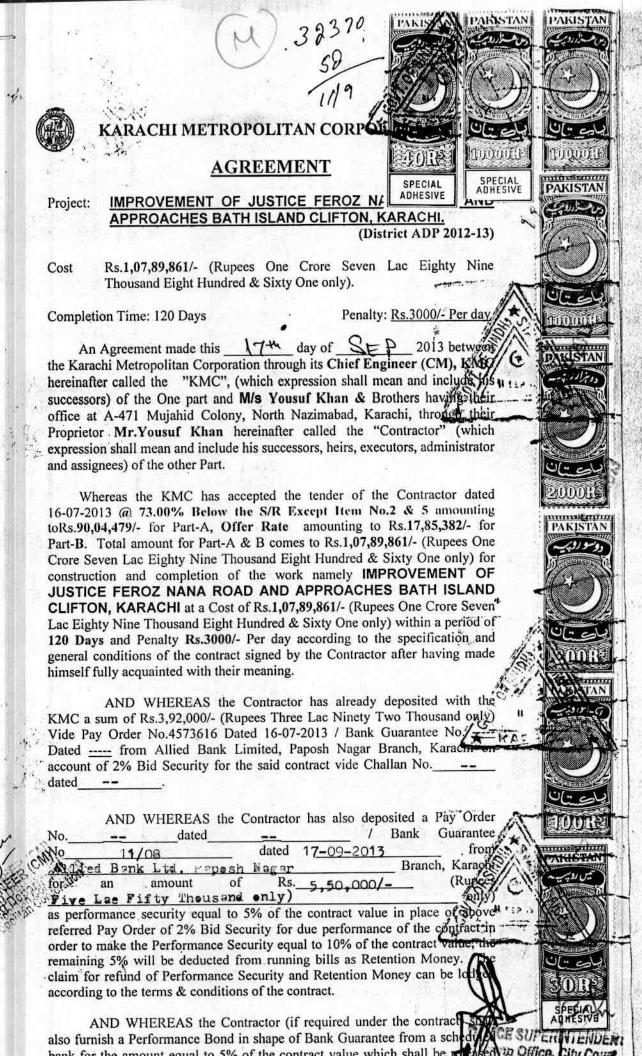
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Yousuf Khan & Brothers and KMC. The time of completion of work specified in the contract agreement is 120 Days, which shall 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:-

- 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



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.
- Tender documents marked <u>1/16</u> and dated <u>16-07-2013</u> including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

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

- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and

Durty Or Chilles (CM)

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 the day of 2013.

KARACHI METROPOLITAN CORPORATION
CHIEF ENCINEER (CM)

Engineering Papariment Karachi Metropolitan Corporation YOUSUF KHAN & BROTHERS

Provietor

CONTRACTOR

WITNESSES:

1. Zak Bailly

2. PERVAIL TEFIAN &BRA

SR GOLLO



(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/565/13 (S#4)

Dated:12-06-2013

Contract Value: Rs. 1,07,89,861/-

Contract Title: IMPROVEMENT OF JUSTICE FEROZ NANA ROAD AND APPROACHES BATH ISLAND CLIFTON, KARACHI.

M/s Yousuf 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 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 Yousuf 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.

M/s Yousuf Khan & Brothers 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...

FOUSUE KHAN & BROTHERS

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

| | YOUSUF KHAN & BROTHERS |
|---|------------------------|
| O Day | 16 propietor |
| Name of Buyer: | Name of Contractor |
| CHILLY I TO (CMI) Signature: English: (Seal) - Part of the configure | Signature[Seal] |



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

No. SE/CM/Engg. Dept/KMC/ 706 /13

Dated: 10 -9-13

To, M/s Yousuf Khan & Brothers, A-471 Mujahid Colony, North Nazimabad, Karachi.



(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT OF JUSTICE FEROZ NANA ROAD AND APPROACHES BATH ISLAND CLIFTON, KARACHI.

(District ADP 2013-14)

The Competent authority has been pleased to accept your tender dated 16-07-2013 at 73.00% Below the S/R Except Item No.2 & 5 amounting toRs.90,04,479/- for Part-A, Offer Rate amounting to Rs.17,85,382/- for Part-B. Total amount for Part-A & B comes to Rs.1,07,89,861/- (Rupees One Crore Seven Lac Eighty Nine Thousand Eight Hundred & Sixty 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.5,39,494/- 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.32,370/- @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 CORPORATIO

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME





Tender Reference No. KMC/CM/ED/277/2012-13

BILL OF QUANTITIES

IMPROVEMENT OF JUSTICE FEROZ NANA ROAD AND APPROACHES BATH ISLAND CLIFTON, KARACHI.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: -

Rs. 19.606 Million

Bid Security: -

Rs. 0.392 Million

Tender Cost: -

Rs. 3,000/-

Tender issued to: 1 Kngg 813x0+44 of Rs 300/1

UNTANT



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF JUSTICE FEROZ NANA ROAD AND APPROACHES BATH ISLAND CLIFTON, KARACHI.

Estimated Cost:-Bid Security:- Rs.19.606 Million Rs.0.392 Million

Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

| S.NO | DESCRIPTION | QTY | UNIT | | RATE | AMOUNT |
|---------------------------------------|--|----------|------|-----------|---|-------------|
| | | | | in Figure | in word | AMOUNT |
| 1 | Dismantling of existing asphalt concrete road including base, Sub Base and Disposal of Dismantled materials to designated places. | | Cu.m | 273.45 | Rupees Two Hundred Seventy Three and Forty Five paisa. | 416738.0 |
| 2 | Providing and laying Aggregate base course in proper grade and camber 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) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains). | | Cu.m | 1958.39 | Rupees One Thousand Nine Hundred Fifty Eight and Thirty Nine Palsa. | 4629634.00 |
| | 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. | 15744.00 | Sq.m | 6.98 | Rupees Six and Ninety Eight Paisa. | 109893.00 |
| i i i i i i i i i i i i i i i i i i i | 2" (50mm) Thick Asphalt Concrete Wearing Course Plant Mix laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and inishing to proper line, grade level and camber etc. (Machinery with POLs cost of material carriage). | 15744.00 | Sq.m | 890.36 | Rupees Eight Hundred Ninety and Thirty Six Paisa. | 14017828.00 |

Froprietor



Ten

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| 4 | DESCRIPTION | QTY | UNIT | | RATE | AMOUNT |
|------|--|---------|---------|------------|---|-------------|
| | | | | in Figure | in word | AMOUNT |
| | Pavement marking in Reflective Thermoplastic Paint for lines of 6" width. | | | | | |
| 1/ . | | | | | | |
| /I. | White Colour | 1016.00 | RM | 135.31 | Rupees One Hundred Thirty Five and Thirty One Paisa. | 137475.00 |
| ii. | Yellow Colour | 2032.00 | RM | 135.31 | Rupees One Hundred Thirty Five and Thirty One Paisa. | 274950.00 |
| 6 | Supplying and Fixing of Reflectorize Road Studs Double Face, Flush Surface Type. | 220.00 | Each | 596.23 | Rupees Five Hundred Ninety Six and Twenty Three Paisa. | 131171.00 |
| | | SUB - | - TOTAL | . (Part A) | Rupees One Crore Ninety Seven Lac Seventeen Thousand Six Hundred and Eighty Nine. | 19717689.00 |

YOUSUF KHAN & BROTHERS

Signature of the Bidder with Stamp

14675630/2 231 102132106 3962420/2 4 5042059/--9004429/.



PART - B (Non Schedule Item / O/R) AMOUNT RATE UNIT DESCRIPTION in word In Flyure Providing Tack Coat MC-70 cold Pilly Shrew (8,34,432) applied Bilu-shield-R as per VOL-II & III of special specification paid Sq.M 15744.00 according to drums @ site or Bill of Lading, 30% Rate will be reduce if Sprayed with Hand Operated Boiler. Providing & Fixing Precast Kerb Block 3750 PSI industrial made size 6 Inches thick x 12 inches long x 18 Inches high including cost of Carriage, excavation, from RM work for haunching, 1450 PSI lean 1729.00 8 concrete, 2250 PSI concrete 6"x18" fill between two kerbs, laid in 1:4 cement sand mortar etc complete in all respect. (without Seventeer Jac 17,85382)
eightstre Anna 17,85382)
eights duody haunching) SUB - TOTAL (Part B)

> YOUSUF KHAN & BROTHERS () () SHIRLING ON NAHN TURNOT SHIRLING OF the Bidder with Stamp

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de)

KARACHI METROPOLITAN CORPORATION

ENGINEER DEPARTMENT

| 77 / | ISLAND CLIFTON, KARACHI. | |
|-----------------|--|---|
| Bid | imated Cost:- Rs.19.606 Million Security:- Rs.0.392 Million nder Cost: - Rs.3000/- | |
| 1/ | We hereby quoted as follows: | |
| 10 | PART - A: Items Based on S/R amounting to Rs. 1,97,17,689/- 3 % Below the S/R. except them no (1) Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority. | PS9100,23 |
| 2. | PART – B: Items Based on Non Schedule Items / Offer Rates | Ke17,85,38 |
| 1 | GRAND TOTAL (A+B) | RS1,08,85,61 |
| | er rates | 102090 |
| ·I/ | We have attached a pay order bearing No. 4573616 ted 16 07 2013 issued from ABL | r all schedule of |
| ·I / | We have attached a pay order bearing No. 4573616 ted 16-07-2013 issued from ABL (Name | 1078986 of Bank) |
| I/ dat Ba | We have attached a pay order bearing No. 4573616 ted 16-07-2013 issued from ABL (Name) (Nam | 1078986 of Bank) |
| ·I / | We have attached a pay order bearing No. 4573616 ted 16-01-2013 issued from ABL (Name of the content of the c | e of Bank) Rs. 3,000/- to be cancelled. by the bidder. KHAN & BROTHERS |
| I/ dat Ba | We have attached a pay order bearing No. 4573616 ted 16-01-2013 issued from ABL (Name of the content of the c | of Bank) : Rs. 3,000/- e to be cancelled. by the bidder. KHAN & BROTHERS |
| I/ dat Ba | We have attached a pay order bearing No. 4573616 ted 6-07-2013 issued from ABL (Name of the content of the co | e of Bank) Rs. 3,000/- to be cancelled. by the bidder. KHAN & BROTHERS e Confractor with |

1/16 Tender received in Senled Ensealed! 2.10. Va. 4. 45736 alcerer, 16/2/2023 for Rs = 392000/- 1 arnest Money istare attached in the attached. 5. Rates grate Book A 73% Below SIK except item No. 02-05 - 9100234/= =1785382/= Total Amount Onoted = = 10885616/= (One erore Right (ac Ecopty Five Thousand Sin Hundred Sixteen Rupers only 1= Chief Engineer Chairman Chief Engineer (Tender Opening Committee Tender Opening Commrttee Member Engineering Department Engineering Department Engine a Secoment KMC

1. 17 5

KMC.



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

No. SE/CM/Engg. Dept/KMC/7 30 /13

Dated: 24-8-13

To,

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.

IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN. Subject:

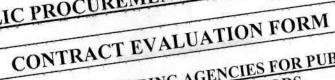
In conformity with SPPRA rules 2010, a contract evaluation form, duly filled, in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

Superintending Engineer (CM) Karachi Metropolitan Corporation

C.C. to:

- Director General(Technical Services), KMC
- Chief Engineer (CM), KMC
- 3. Secretary to Administrator, KMC
- 4. PS to Metropolitan Commissioner, KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



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

| IN BY ALL PROCORD SERVICES & GOOD |
|--|
| TO BE FILLED IN BY ALL PROCESS & GOODS WORKS, SERVICES & GOODS |
| TO BE FILLED IN D. WORKS, SEE Karachi Metropolitan Corporation |
| Karachi Wense |
| TATION / DEPTT. |
| 1). NAME OF THE ORGANIZATION 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2013-14 Improvement / Rehabilitation of Road 5000 from road Improvement / Rehabilitation of Road 5000 from road 16000 Chainage 3200 in Surjani Town. |
| 1). NAME OF THE ORGANIZATE NAME OF THE ORGANIZATE District ADP 2013-14 Improvement / Rehabilitation of Road 5000 from road Improvement / Rehabilitation of Road 5000 from road Organization of Road 5000 from road Improvement / Rehabilitation of Road 5000 from road Organization of Road 5000 from road Improvement / Rehabilitation of Road 5000 from road Organization of Road 5000 from road Improvement / Rehabilitation of Road 5000 from road Organization of Road 5000 from road 5000 |
| OVT./OTHER Distriction of Road some (Pehabilitation of Road some Pehabilitation of Road some Penabelitation of Roa |
| Improvement / Kendo in Surjani Town. |
| 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER |
| 2). PROVINCITAL 16000 Chainage 32 KMC/CM/ED/278/12-13 |
| 2). PRO 7. 16000 CIMBED 12.13 3). TITLE OF CONTRACT KMC/CM/ED/278/12-13 |
| the projects |
| 4). TENDER NUMBER |
| 4). TENDER NUMBER There is no direct income generate from this project. There is no direct income generate from this pr |
| however the |
| PRIEF DESCRIPTION Of the discountry and non-interrupt exhaustion exhaustion and non-interrupt exhaustion ex |
| 5). BRIEF to Due to smooth quality the mental city effect of their me |
| 5). BRIEF DESCRIPTION OF CONTRACT Due to smooth and non-interrupted flow of traffic due |
| 5). BRIEF DESCRIPTION C. Due to smooth and non-interrupts Due to smooth and non-interrupts to better road quality the mental exhaustion of the user to better road quality the mental exhaustion of the user will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life will reduce which produce positive effect of their life which produce positive effect of the |
| and Silviai Comment |
| DDWP meeting held on 16-05-2013 |
| DOWP meeting held on |
| THE SCHEME NULL TO MILLION |
| DDWP meeting new on the SCHEME DDWP meeting new on the SCHEME Rs. 18.833 Million |
| 6). FORUM THAT APPROVED THE SCHEME DDWP meeting Rs. 18.833 Million Rs. 18.833 Million Rs. 18.833 Million |
| NO. 1 |
| 7). TENDER ESTIMATE 8). ENGINEER'S ESTIMATE (For Civil Works only) (For Civil Works only) (ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 16-07-2013 9). ESTIMATED ON (DATE & TIME) 154 Nos. |
| 8). ENGINEER'S LIST (AS PER CONTRACT) |
| 8). ENGINEER'S ECONOMIC (For Civil Works only) (For Civil Works only) 16-07-2013 |
| TOTIMATED COMPLETION OF TIME) |
| 9). ESTIMATED COMPLETION 10). TENDER OPENED ON (DATE & TIME) 11). NUMBER OF TENDER DOCUMENTS SOLD 11). NUMBER OF TENDER DOCUMENTS SOLD Seventeen (17 Nos) Seventeen (17 Nos) |
| 10). TENDER OPENED DOCUMENTS SOLD |
| 10). TENDER OF TENDER DOCUMENTS Seventeen (17 Nos) Seventeen (17 Nos) Seventeen (17 Nos) |
| 11). NUMBER of buyers) |
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| 10). TENDER DOCUMENT. 11). NUMBER OF TENDER DOCUMENT. (Attach list of buyers) (Attach list of buyers) 12). NUMBER OF BIDS RECEIVED 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seventeen (17 Nos) Attached Attached NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seventeen (17 Nos) Attached NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seventeen (17 Nos) Attached NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seventeen (17 Nos) Attached NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seventeen (17 Nos) Attached NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seventeen (17 Nos) Attached NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seventeen (17 Nos) Attached |
| 12). THE OF BIDDERS PRESENT |
| 13). NUMBER OF BIDDERS PRESERVATION REPORT 14). BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER A-471 Mujahid Colony, North Nazimabad, Karachi. |
| BID EVALUATION REPORT AND BID EVALUATION REP |
| 14). BID LY (Enclose a copy) (Enclose a copy) A71 Mujahid Colony, 1000 |
| A-4/1 ADDRESS OF THE So |
| NAME AND TO |
| |
| 17-09-2013 |
| |
| 15). DATE OF CONTRACT SIGNING Rs.85,43,195/- |
| 15). DATE OF Converge agreement) |
| 15). DATE OF CONTRACTOR (Attach a copy of agreement) (Attach a copy of ARROP PRICE) |
| (Attach a copy of agenta). CONTRACT AWARD PRICE |
| 17). |
| |

| ,18). | RANK (i.e. 1 ^s | KING OF SUCCESSFUL BIDDER II st, 2 nd , 3 rd EVALUATION BID) | 1 st L | owest M/s Yousuf Khan & Brothers |
|-------|------------------------------|---|------------------------------|---|
| 19). | METH | HOD OF PROCUREMENT USED:- | TICK ONE) | |
| | a). | ☐ SINGLE STAGE – ONE ENVE | LOPE PROCED | URE |
| | b). | | | OURE |
| | c). | ☐ TWO STAGE BIDDING PROC | EDURE | |
| | d). | ☐ TWO STAGE – TWO ENVELO | PE BIDDING P | ROCEDURE |
| | e). | ☐ IN CASE OF CONSULTANCY (i) | : Least Cost | |
| | | (ii) | | |
| | | (i) | | |
| | | (ii) | | |
| | E | EMERGENCY, DIRECT CONTRAC | TING / NEGOT | ROCUREMENT WAS ADOPTED i.e. IATION ETC. WITH BRIEF REASONS: |
| 20). | APP | PROVING AUTHORITY FOR AWA | RD OF CONTR | ACT |
| 21) | . WHI | ETHER THE PROCUREMENT WA | S INCLUDED IF | Yes No ✓ |
| 22) | . ADV | VERTISEMENT: | | Ves 🗸 |
| | i). | SPPRA Website (If yes, give date and SPPRA's tend | ler number) | Yes ✓ No ID # 1575212354 |
| | ii). | News Papers (If yes, give names of newspapers a | and dates) | Yes Daily Jang, Daily Dawn & Daily Sukkar dated 20-06-2013 etc. |
| | | | | Local ✓ Int. |
| 23 |). NA | TURE OF CONTRACT | | |
| 24 | WA | HETHER QUALIFICATION CRITER AS INCLUDED IN BIDDING / TENI yes, enclose a copy) | RIA DER DOCUMEN | Yes ✓ No |
| 25 | WA | HETHER BID EVALUATION CRITI AS INCLUDED IN BIDDING / TENI yes, enclose a copy) | ERIA DER DOCUMEN | Yes ✓ No NTS? |
| 26 | o). WH ME | HETHER APPROVAL OF COMPET ETHOD OTHER THAN OPEN COM | ENT AUTHORI PETITIVE BIDI | TY WAS OBTAINED FOR USING A DING? Yes ✓ No |
| 2 | 7). W <i>A</i> | AS BID SECURITY OBTAINED FR | OM ALL THE E | BIDDERS? |

2/4

No

Yes

| | HETHER THE SUCCESSFUL BIDDER WAS LOWEST | Yes | <u>'</u> | No | | |
|--------------|--|--------------------------|----------|-------|---------|------|
| EV | ALUATED BID / BEST EVAULATED BID (a case of consultancies) | | | | | |
| ζ | HETHER THE SUCCESSFUL BIDDER WAS TECHNICA | LLY CON | MPLAI | NT? | | |
| 29). W | HETHER THE SUCCESSFUL BIDDER WAS TECHNOLOGY | Yes | √ | No | | |
| | | 72.2 | 17 | | | 1 |
| (1) | HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy) | Yes | | No | | |
| | THETHER NAMES OF THE BIDDERS AND THEIR QUO | TED PRIC | CES W | ERE R | EAD | UT A |
| 31). W T | HE TIME OF OPENING OF BIDS? | Ye | s 🗸 | No | | |
| | VHETHER COPY OF EVALUATION REPORT GIVEN TO | ALL BII | DDERS | S? | | 7 |
| 32). W | Attach copy of the bid evaluation report) | Ye | es 🗸 | No | K 1 | |
| () | Timen copy - | | | | | |
| | VAS ANY NEGOTIATION DONE IN VIOLATION OF PP | RA / OTH | IER | | | |
| 33). V | VAS ANY NEGOTIATION DONE IN VIOLATION | Yes | | | | |
| | If yes, give reasons) | No | 1 | | | |
| | 11), 5 | | | | | |
| | | | | | | |
| | | Vec | | | | |
| 34). 4 | ANY COMPLAINTS RECEIVED | Yes | V | | | |
| 34). (| ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes No | ✓ | | | |
| (| (If yes, result thereof) | No | | NOTIC | E / DO | CUME |
| 35). | (If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | No THE TEN | | NOTIC | E / DO | CUME |
| 35). | (If yes, result thereof) | No THE TEN Yes | DER N | NOTIC | E / DO | CUME |
| 35). | (If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | No THE TEN | | NOTIC | E / DO | CUME |
| 35). | (If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) | No THE TEN Yes No | DER N | | E / DO0 | CUME |
| 35). | (If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? | No THE TEN Yes No Yes | DER N | | | CUME |
| 35). | (If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) | No THE TEN Yes No | DER N | | | CUME |
| 35). 36). | (If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | No THE TEN Yes No Yes No | DER N | | | CUME |
| 35). 36). | (If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? | No THE TEN Yes No Yes | DER N | | | CUME |

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

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

No Yes

Signature & Official Stamp of Authorized Officer _

Euperintending Engineers

FOR OFFICE USE ONLY

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



OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 339

Dated: 17-9-13

To, M/s Yousuf Khan & Brothers, A-471 Mujahid Colony, North Nazimabad, Karachi.



WORK ORDER

/2013

IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN. Subject:-

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.85,43,195/- (Rupees Eighty Five Lac Forty Three Thousand One Hundred & Ninety Five only) at 63.00% Below the S/R amounting to Rs.78,49,115/- for Part-A, Offer Rate amounting to Rs.6,94,080/- for Part-B. You may therefore contact the Chief Engineer (Surjani), KMC for obtaining necessary information and instructions.

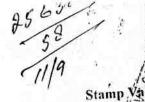
Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Yousuf Khan & Brothers and KMC. The time of completion of work specified in the contract agreement is 120 Days, which shall 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:-

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





AGREEMENT

IMPROVEMENT / REHABILITATION OF ROAD 5000 F Project:

ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN.

(District ADP 2012-13)

SPECIAL

Rs.85,43,195/- (Rupees Eighty Five Lac Forty Three Thousand One Cost Hundred & Ninety Five only).

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

_day of SEP 2013 between An Agreement made this 17th the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMS hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Yousuf Khan & Brothers having their office at A-471 Mujahid Colony, North Nazimabad, Karachi, through their Proprietor Mr. Yousuf 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 16-07-2013 @ 63.00% Below the S/R amounting to Rs.78,49,115/- for Part-A, Offer Rate amounting to Rs.6,94,080/- for Part-B. Total amount for Part-A & B comes to Rs.85,43,195/- (Rupees Eighty Five Lac Forty Three Thousand One Hundred & Ninety Five only) for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN at a Cost of Rs.85,43,195/- (Rupees Eighty Five Lac Forty Three Thousand One Hundred & Ninety 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.3,77,000/- (Rupees Three Lac Seventy Seven Thousand only) Vide Pay Order No.4573617 Dated 16-07-2013 / Bank Guarantee No. ----Dated ---- from Allied Bank Limited, Paposh Nagar Branch, Karachi on account of 2% Bid Security for the said contract vide Challan No. dated

| lateu | | | | | 14 |
|-------|--------------------|------------|--------------|-------------|-------------|
| | AND WHEREAS the | | | acited a | Pay One |
| | | Contractor | has also de | epositeu a | 1 4) |
| | AND WHEREAS the | Commique | | / Bank | Guarantee |
| | dated | | | Dank | from |
| No. | dated | 1 4 4 | 17-09-20 | 113 | 48.22.43111 |
| | 11/07 | dated | 1 (-03-20 | Dyon | ch, K hi |
| No | ed Bank Ltd Papesh | Blacon F | Branch | Bran | Cit, IN |
| | - Ponk Ltd Papesh | MARIT | | 0.1 | (Rubetts |
| ALLI | em Dalla mount Ol | Rs. | 4,50,00 | 10/- | /. (AYY |
| | | | | | ONLY |
| 101 | | enly) | | 12 7 | C AND |
| Fally | Lac Filty Industr | 701 C 11. | e contract v | alue in pla | ce of money |

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

SPECIAL

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.
- Tender documents marked 1/17 and dated 16-07-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

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

Aggregate Base Course during road construction will be laid by Graders of the construction will be laid

(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper 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

Karachi Lan Corporation

(ii)

- The work on road/bridges/flyovers will be carried out by the (v) 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.
- In case of non-completion of the work within the stipulated (vi) 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 17th day of 2013.

CARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)

YOUSUF KHAN & BROTHERS

Engineering Department Karachi Inetropolitan Corporation

CONTRACTOR

WITNESSES;-

1.M/S PERVALE KHANTBROS

-A/471 Mysnit Coly
NO. 04 Cont

(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/565/13 (S#5)

Dated:12-06-2013

Contract Value: Rs. 85,43,195/-

Contract Title: IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN.

M/s Yousuf 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 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

M/s Yousuf 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.

M/s Yousuf Khan & Brothers 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...

YOUSUF KHAN & BROTHERS

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

| Name of Buyer: Plant of State (CA) | YOUSUF KHAN & BROTHERS Name of Contractor |
|--|--|
| Signature: CHIEF ENGINE Ont Karacki Real Conformation | Signature[Seal] |



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

No. SE/CM/Engg. Dept/KMC/ 705 /13

Dated: 10-9-13

To. M/s Yousuf Khan & Brothers, A-471 Mujahid Colony, North Nazimabad, Karachi.

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN. (District ADP 2013-14)

The Competent authority has been pleased to accept your tender dated 16-07-2013 at 63.00% Below the S/R amounting to Rs.78,49,115/- for Part-A, Offer Rate amounting to Rs.6,94,080/- for Part-B. Total amount for Part-A & B comes to Rs.85,43,195/- (Rupees Eighty Five Lac Forty Three Thousand One Hundred & Ninety 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.4,27,160/- 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.25,630/- @0.30% of sanctioned cost is required to be provided you to the undersigned's office.

Superintending Engineer (CM), KMC

Copy to:-

Director General (TS), KMC

Chief Engineer (CM), KMC

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT ANNUAL DEVELOPMENT PROGRAMME





Tender Reference No. KMC/CM/ED/278/2012-13

BILL OF QUANTITIES

IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN.

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk).

Estimate Cost: - Rs. 18.833 Million

Bid Security: -

Rs. 0.377 Million

Tender Cost: -

Rs. 3,000/-

Page 1 of 6



KARACHI METROPOLITAN CORPORTATION WORKS & SERVICES GROUP OF OFFICES

Subject: IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN.

Estimated Cost:-Rs.18.833 Million Bid Security:-

Rs. 0.377 Million

Tender Cost: -

Rs.3000/-

PART - A (Items Based on S/R)

| SN | DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|----|--|----------|-------|----------|---------|
| 1 | Jungle Clearance and removing within 100-ft. | 38400.00 | %SFT | 139.15 | 53434 |
| 2 | Earth work excavation undressed lead upto a single through of Kassi Phawra or Shavel in Ordinary Soil. | 66816.00 | %0CFT | 1361.25 | 90953 |
| 3 | Providing and Laying Aggregate Base Course material over prepared Sub-Grade in conformity withlines thickness and typical cross section as shown in for new pavement at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading a or b per AASHTO-M 142-65 and compacting to 100% of the minimum dry density according to AASHTO-T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge. | 77184.00 | %CFT | 5542.24 | 4277723 |
| 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 10 Miles etc). | 66816.00 | %CFT | 714.29 | 477260 |
| 5 | Excavation Khassi Phawra all Kind of Soil in Irrigation channel drain etc (Ordinary Soil). | 13440.00 | %0CFT | 2420.00 | 32525 |
| 6 | Providing & Fixing Precast Kerb Block 3750 PSI industrial made size 6 Inches thick x 12 inches long x 18 Inches high including cost of Carriage, excavation, from work for haunching, 1450 PSI lean concrete, 2250 PSI concrete 6"x18" fill between two kerbs, laid in 1:4 cement sand mortar etc complete in all respect | 6700.00 | P/RFT | 297.01 | 1989967 |
| 7 | Cement concrete plain i/c placing compacting finishing & curing complete i/c screening & washing of store aggregate without shuttering ratio 1:4:8. | 640.00 | %CFT | 11288.75 | 72248 |
| .8 | Erection & Removal of cantering for RCC or Plain cement concrete work of partial wood (2 nd Class) Vertical. | 3200.00 | %SFT | 3127.41 | 100077 |
| 9 | Providing & Fixing RCC Pipe & Fixing in trenches in correct alignment and grade and jointing with rubber rings and testing with water to specified pressure complete. (12" Dia Pipe) | 360.00 | P/RFT | 246.00 | 88560 |
| 10 | Cement Conrete 1:2:4 placing compacting filling and curing complete (i/c screening and washing of stone aggregate without shuttering) 1:2:4. | 4840.00 | %CFT | 14429.25 | 69837€ |

YOUSUF KHAN & BROS کو/ Proprieter

Page 2 of



| 1 | DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|----|---|-----------|--------|----------|-------------|
| 11 | Construction of C.C. Chamber size 2'x2'x2' for storm water drain i/c excavation 4" thick 1:4:8 C.C. bed 2" Thick 1:2:4 C.C. Flooring ½" thick Cement Plaster on 8" thick 1:3:6 solid block masonry i/c 3" thick RCC pre-cast slab with grading in all respect as directed by the Engineer Incharge. | | Each | 18820.00 | 225840.0 |
| 12 | 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). | 115200.00 | %SFT | 10769.91 | 12406936.00 |
| 13 | earth in floor surplus earth from foundation lead upto one chain and lift upto 5-feet. Outside the scheme | 51200.00 | %0CFT | 3630.00 | 182856.00 |
| 14 | Fabrication of Mild Steel reinforcement for cement concrete i/c cutting bending laying in position making its and fastening i/c cost of binding wires (also includes removal of rust from bars) using for bars. | 32.00 | Each | 4820.00 | 154246.00 |
| 15 | White Washing (Three Coats). | 6400.00 | %SFT | 829.95 | 53117.00 |
| 16 | Painting corrugated surfaces, patent roofing etc, with oil paint. | 6400.00 | %SFT | 1072.00 | 68612.00 |
| 17 | Providing and Painting 6" wide Lane marking lanes by thermo plastic paints of approved make and shade and quality prior to the application of paint the road surface shall be clean from dust during and after the execution of the paint the traffic shall be kept off the paint fully dried up and the existing damaged surface of the lance marking be removed through burning process at required temperature wherever necessary the thickness of marking shall not be less than 2mm as per direction of the Engineer Incharge. | 3200.00 | RFT | 41.24 | 131968.00 |
| 18 | Supply and Fixing of plastic road side double face Cat- | 178.00 | Each | 596.23 | 106129.00 |
| | | SUB | -TOTAL | (PART-A) | 21213827.00 |

YOUSUF KHAN & BROS

Signature of the Bidder with Stamp

Page 3 of 6

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

| 1 | DESCRIPTION | QTY UNIT | | | RATE | AMOUL | |
|----|--|-----------|---------|-----------|--|---------|--|
| | | | | in Figure | in word | - , | |
| 19 | P/S Prime Coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %SFT at 70-C temperature mixer with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hared grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO. | 115680.00 | SFT | £6D | Six origens | 6,94,08 | |
| | | SUB-T | OTAL (I | PART-B) | Six lac Nivery four (Thousal seigns | 6,9408 | |

YOUSUF KHAN & BROS

Signature of the Bidder with Stamp

Are willing which and the of t

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

| Subject: IMPROVEMENT / REHABILITATION OF ROAD 50 CHAINAGE 3200 IN SURJANI TOWN. | 000 FROM ROAD 1600 |
|---|--|
| Estimated Cost:- Rs.18.833 Million Bid Security:- Rs. 0.377 Million Tender Cost: - Rs.3000/- | |
| I / We hereby quoted as follows: | |
| PART – A: Items Based on SA amounting to Rs. 2,12,13,827/ 63/ % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 201 the Authority. | P.S. 78,49,112 |
| 2. PART – B: Items Based on Non Schedule Items / Offer Rates | (Rs694,080[-) |
| GRAND TOTAL (A | 1+B) Rs.8543 195 |
| More thank Whe had nint fix for the complete jo offer rates. I/We have attached a pay order bearing No. 4573617 dated 16-07-2013 issued from ABL | ob for all schedule of rates / |
| | (Name of Bank) |
| Note: Tender must be quoted in figure & in words both otherwise All over writing & correction if any must be initialed & star | nped by the bidder. USUF KHAN & BROS Propriet: of the Contractor with Stamp |
| Cinconcu Dj. | |

li, Tapeser in the scale of the sca islare at a transmission of the Not coefficient of the second of the sec 3. No: coarea cutting in th 4. Rates write Porto A 63 % Below 6/R = 78 49/15/=

5. Rates quotes & Porto A 63 % Below 6/R = 78 49/15/=

Porto B" 0/R = 694080/= Total Amout Ovoted - 85431951- (Righty Five Cac Firsty Three Thought One He And North Five Rupers only 15 Chief Engineer (Chief Engineer Tender Opening Committee Chairman Tender Opening Committee Member Tender Opening Committee Engigeering Department Engineering Department **Engineering Department** KMC KMC KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

| 1). | NAME OF THE ORGANIZATION / DEPTT. | Karachi Metropolitan Corporation | | | | |
|-----|---|---|--|--|--|--|
| 2). | PROVINCIAL GOVT./LOCAL GOVT./OTH | ER Provincial ADP 2013-14 | | | | |
| 3). | TITLE OF CONTRACT | DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-II (TANKERS PARKING AREA CEMENT PAVING BLOCKS GRIDS CL TO A10-1 TO 15). | | | | |
| 4). | TENDER NUMBER | KMC/ED/267/2012-1013 | | | | |
| 5). | BRIEF DESCRIPTION OF CONTRACT | The scheme is part of overall development of Karach initiated by the present government under the infrastructure development progamme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure. | | | | |
| | | City of Karachi is the hub of oil business activity for Pakistan and further north oil is unloaded at Karachi and Transported up north. Furthermore the two refineries at Karachi also pump their refined products to the port area where oil storage terminals are situated. | | | | |
| | | Oil is transported from the oil storage terminals a port area through oil tankers who have to wait for their turn to load the oil. Due to this waiting activity the oil tankers park in the area around the oil storage terminals at Keamari and Shireer Jinnah Colony. | | | | |
| | | The increase in economic activity has increased the number of oil tankers who have now entered the housing areas. KMC has therefore proposed to develop a holding area for oil tankers a Zulfiqarabad which shall regulate the movement o oil tankers | | | | |
| 6). | FORUM THAT APPROVED THE SCHEME | PDWP meeting held on 22-11-2012 | | | | |
| 7). | TENDER ESTIMATED VALUE | Rs.276.590 Million | | | | |
| 8). | ENGINEER'S ESTIMATE (For Civil Works only) | Rs.276.590 Million | | | | |
| 9). | ESTIMATED COMPLETION PERIOD (AS | PER CONTRACT) 270 Days | | | | |

| 10). | TENDER OPENED ON (DATE & TIMI | E) | 16-0 | 7-2013 |
|------------|---|-----------------------------|-------------------|--|
|) . | NUMBER OF TENDER DOCUMENTS (Attach list of buyers) | SOLD | 76 | Nos. |
| 12). | NUMBER OF BIDS RECEIVED | | Fourteen | (14 Nos) |
| 13). | NUMBER OF BIDDERS PRESENT AT | THE TIME OF | OPENIN | G OF BIDS Fourteen (14 Nos) |
| 14). | BID EVALUATION REPORT (Enclose a copy) | : | | Attached |
| 15. | NAME AND ADDRESS OF THE SUC | CESSFUL BIDD | ER M/s | Mehram Traders, |
| | | | | 37A, Landhi, achi. |
| 16. | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | | 06-09 | -2013 |
| 17). | CONTRACT AWARD PRICE | | Rs.10 | ,36,87,507/- |
| 18). | RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | IN EVALUAT | | ORT Lowest M/s Mehram Traders |
| 19). | METHOD OF PROCUREMENT USED | :- (TICK ONE) | | |
| | a). SINGLE STAGE – ONE ENV | ELOPE PROCE | DURE_ | _ ✓ |
| | b). SINGLE STAGE – TWO EN | VELOPE PROCI | EDURE_ | |
| | e). TWO STAGE BIDDING PRO | OCEDURE | | |
| | d). TWO STAGE – TWO ENVE | LOPE BIDDING | PROCE | DURE |
| | e). IN CASE OF CONSULTANC (i) | | | |
| | (ii) | QCBS | | |
| | (i) | QBC | | |
| | (ii) | cqs | | |
| | ☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA | R METHOD OF CTING / NEGO | PROCUE TIATION | REMENT WAS ADOPTED i.e. I ETC. WITH BRIEF REASONS: |
| 20). | APPROVING AUTHORITY FOR AW | ARD OF CONT | RACT | |
| 21). | WHETHER THE PROCUREMENT WA | AS INCLUDED | IN ANNU | The second of th |
| 22). | ADVERTISEMENT: | | | Yes No ✓ |
| | i). SPPRA Website | | Yes | ✓ |
| | (If yes, give date and SPPRA's ter | ider number) | No | ID# 1575212354 |
| | ii). News Papers Of wes give names of newspapers | and dates) | Yes | Daily Jang, Daily Dawn and Daily Sukkar dated 20-06-13 & Daily Jisarat dated 19-06-2013. |

| | | | Loca | al 🗸 Int. |
|--------------|---|-----------------------|---------------|---------------------|
| ¥ 3). | NATURE OF CONTRACT | | Loca | 41 7 1111 |
| 24). | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOC (If yes, enclose a copy) | UMENTS? | Yes | ✓ No |
| 25). | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOC (If yes, enclose a copy) | UMENTS? | Yes | ✓ No |
| 26). | WHETHER APPROVAL OF COMPETENT AUT METHOD OTHER THAN OPEN COMPETITIVE | HORITY WA BIDDING? | S OBT/ Yes | AINED FOR USING A |
| 27). | WAS BID SECURITY OBTAINED FROM ALL | THE BIDDER | S? Yes | s ✓ No |
| 28). | WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (in case of consultancies) | LOWEST | Yes | s 🗸 No |
| 29). | WHETHER THE SUCCESSFUL BIDDER WAS | TECHNICAL | LY CO | 20 July 2005 |
| 30). | WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) | | Ye | s 🗸 No |
| 31). | WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? | HEIR QUOT | ED PRIC | CES WERE READ OUT A |
| 32). | WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report) | GIVEN TO | ALL BII | DDERS? |
| 33) | WAS ANY NEGOTIATION DONE IN VIOLAT | ION OF PPR | A / OTF | ER |
| | APPLICABLE RULES (If yes, give reasons) | 1 | Yes No | 1 |
| | | | | |
| 34) | ANY COMPLAINTS RECEIVED | | Yes | |
| | (If yes, result thereof) | L | No | ✓ |
| 35) | | GIVEN IN TH | IE TENI | DER NOTICE / DOCUME |
| | (If yes, give details) | | Yes | |
| | | | No | 1 |

| 36). | WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes | N. A. | | | |
|--------------|---|-----------|----------------------|----------|--|-------|
| | (If yes, give reasons) | No | 1 | | | - |
| 37). | DEVIATION FROM QUALIFICATION CRITERIA | Yes | | | | |
| | (If yes, give details) | No | / | | | |
| 38). | WAS IT ASSURED BY THE PROCURING AGENCY TH | AT THE | SELECT | ED F | IRM IS | NOT |
| S MA | BLACK LISTED? | | Yes | 1 | No | |
| | | | | | No | 1 |
| | BE ASCERTAINED REGARDING FINANCING OF VISI | I, IF ABI | COAD. | | - | |
| | (If yes, enclose a copy) | | Yes | | No | 1 |
| 40). | (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL | | Yes | NCE | THE PARTY OF THE P | ENT I |
| 40). | (If yes, enclose a copy) | | Yes | NCE | THE PARTY OF THE P | ENT I |
| 40). 41). | (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY | | Yes | NCE ✓ | PAYM | ENT I |
| 0.4079 | (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? | | Yes I ADVA Yes | NCE | PAYM | ENT I |

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



OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 334

/2013

Dated: 6-9-13

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



WORK ORDER

Subject:- DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD
PHASE-II (TANKERS PARKING AREA CEMENT PAVING BLOCKS GRIDS CL
(Provincial ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.10,36,87,507/- (Rupees Ten Crore Thirty Six Lac Eighty Seven Thousand Five Hundred & Seven only) at 68.00% below the Schedule of Rates amounting to Rs.10,28,52,477/- for Part-A, Offer Rates amounting to Rs.8,35,030/- for Part-B. You may therefore contact the Project Director (ZOT), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Mehram Traders and KMC. The time of completion of work specified in the contract agreement is 270 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:-

- Director General (TS), KMC.
- Chief Engineer (CM), KMC
- 3. Project Director(ZOT), KMC
- Superintending Engineer (I&QC), KMC.
- 5. Dy. District Officer (Accounts) Engg. Deptt. KMC.
- Secretary to Administrator, KMC.
- 7. PS to Metropolitan Commissioner, KMC



OFFICE OF THE SUPERINTENDING ENGINEER (CM) ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 334

Dated: 6-9-13

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



WORK ORDER

/2013

Subject:-

DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-II (TANKERS PARKING AREA CEMENT PAVING BLOCKS GRIDS CL TO A10-1 TO 15). (Provincial ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.10,36,87,507/- (Rupees Ten Crore Thirty Six Lac Eighty Seven Thousand Five Hundred & Seven only) at 68.00% below the Schedule of Rates amounting to Rs.10,28,52,477/- for Part-A, Offer Rates amounting to Rs.8,35,030/- for Part-B. You may therefore contact the Project Director (ZOT), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Mehram Traders and KMC. The time of completion of work specified in the contract agreement is 270 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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Superintending Engineer (CM), Karachi Metropolitan Corporation

C.C. TO:-

- 1. Director General (TS), KMC.
- 2. Chief Engineer (CM), KMC
- Project Director(ZOT), KMC
- 4. Superintending Engineer (I&QC), KMC.
- Dy. District Officer (Accounts) Engg. Deptt. KMC.
- 6. Secretary to Administrator, KMC.
- 7. PS to Metropolitan Commissioner, KMC

3, 11, 100/ Stamp Value Rs. PAKISTAN KARACHI METROPOLITAN CORPORATION AGREEMENT DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQABABAD PHASE-II (TANKERS PARKING AREA CEMENT PAVING BLOCKS GRIDS CL TO A10-1 TO 451; (Provincial ADD2012-15 Rs.10,36,87,507/- (Rupees Ten Crore Thirty Six Lac 13) Thousand Five Hundred & Seven only). Completion Time: 270 Days day of SEP An Agreement made this 64 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 Mehram Traders having their office at 1/1-37A, Landhi, Karachi, through their Proprietor Mr. Asghar Hussain hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part. Whereas the KMC has accepted the tender of the Contractor dated 16-07-2013 @68.00% below the S/R amounting to Rs.10,28,52,477/- for Part A, Offer Rates amounting to Rs.8,35,030/- for Part-B. Total amount for Part-A & B comes to Rs.10,36,87,507/- (Rupees Ten Crore Thirty Six Lac Eighty Seven Thousand Five Hundred & Seven only) for construction and completion of the work namely DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-III (TANKER PARKING AREA CEMENT PAVING BLOCKS GRIDS CLATO A CO. TO 15) at a Cost of Rs.10,36,87,507/- (Rupees Ten Crore Thirty 9% Lac Fighty Seven Thousand Five Hundred & Seven only) within a period of 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 WHIPREAS the Contractor has already deposited with the KMG-a sum of Rs.55,00,000/- + Rs. 12000/- - Rs.55,32,000/- (Rupers Litty Five Lae Thirty Two Thousand only) Vide Pay Order No.7116545 dated 13-06-2013 & 7217081 dated 16-07-2013 / Bank Guarantee No. from Habib Bank Limited, Landhi Township Branch, s Karach An account of 29/4 Hd Security for the said contract. vice Ghollen dated AND WHEREAS the Contractor has also deposited a Pay Order to Churchice .. No. 7116545 & 72 Whitel 14.6.13 & 16.7.13 / Bank No Branch, Karachi .negl Townsulp Limitos, (Rupees amount of Fifty Five Lee Thirty Two Thousand only) performance security equal to 5% of the contract value in place of above SPICIAL ADMISTVE 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 NEER (CM) and reterms & conditions of the contract.

D WHEREAS the Contractor (if required under the contract) shall BAM TRAUL

Department

after completion of the work and after issuance of necessary certificate by the Engineer in charge. PAKISTAN AND WHEREAS the Contractor has given a lien to the KMC over Security and Performance Bond for due fulfillment of the contract and doc hereby bindehiraself, his heirs, successors legal representative and assigned 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 continued without prejudice to the right of KMC to recover the damages from the Cantractor, 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. Notice inviting tenders. Tender documents marked 1/14 and dated 16 -07-2013 including II. PAKISTAN terms and conditions, BOQ, specifications and drawings. Work schedule. III. Payment schedule IV. Security and Performance Bond. ٧. All correspondence in respect of the contract and the work. VI. 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 AC 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: The Contractor will engage a qualified Engineer of releging (i) field for proper supervision and execution of work. Intense. the Contractor fails to do so, the KMC will hire an lingifieer on behalf of the Contractor and the emoluments of these Engineer will be deducted from the bills of the Contractor The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after WEER (CM) issuance of Work Order. Corporate Base Course during road construction will be laid The Contractor will ensure availability of machinery and equipment and would also ensure their roper use on the

A Law of Joseph the KMC will be at liberty to hire

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, '

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 day of SEP 2013. hands this

TH METROPOLITAN CORPORATION

CHIEF ENGINEER (CM) Engineering Department Karachi Metropolitan Corporation MEHRAM TRADENT

Proprietor

CONTRACTOR

WITNESSES

(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. Sh/cm/Engs DopH/Km4565/13(541) Dated: 12-06-2013

Contract Value: Rs.10,36,87,507/-

Contract Title: DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-II (TANKERS PARKING AREA CEMENT PAVING BLOCKS GRIDS CL TO A10-1 TO 15).

(Provincial ADP 2012-13)

M/s Mehram Traders—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 Mehram Traders 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 Mehram Traders 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...
MEHRAM TRADERS

Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Mehram Traders 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 Mehram Traders 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: (CH) K. M; C.

[Seal]

Name of Contractor.....

MEHRAM TRADERS

Signature..... Proprieto



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

ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/ 69 > /13

Dated:5-9-13

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

(ACCEPTANCE LETTER)

Subject: - DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-II (TANKERS PARKING AREA CEMENT PAVING BLOCKS GRIDS CL TO A10-1 TO 15).

(Provincial ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 16-07-2013 at 68.00% Below the S/R amounting to Rs.10,28,52,477/- for Part-A, Offer Rates amounting to Rs.8,35,030/- for Part-B. Total amount for Part-A & B comes to Rs.10,36,87,507/- (Rupees Ten Crore Thirty Six Lac Eighty Seven Thousand Five Hundred & Seven 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.51,84,376/- 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.3,11,063/- @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

de





Project:

DEVELOPMENT OF OIL TANKERS PARKING TERMINAL
AT ZULFIQARABAD, PHASE-II
TANKERS PARKING AREA cement paving blocks GRIDS
CL to A10 - 1 to 15 TENDER 01

BILL OF QUANTITIES

May-13

IN-HOUSE CONSULTANTS:



MAA CONSULTING ENGINEERS (PYT.) LTD.

NESS.I.AAR

CONSORTIUM

D 8:0 NO: 7-116545 DOTE 14/549/2013 SOT K: 55,00,000. 1182. D 8:0 NO.72/7081 DIE 10/54/12013 ROP K., 32,000.

UBL

Tonder issued to welfer S

a pured pay order No. of Rs (COO)

Col DUNTANT

NAA CONSULTING ENGINEERS (PVL) LIG



Project:

DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II TANKERS PARKING AREA cement paving blocks GRIDS CL to A10 - 1 to 15 TENDER 01

SUMMARY COST OF PROJECT

| S.No | ITEMS OF WORKS | 0.051 | | | | | |
|------|---|--|-------------|--|--|--|--|
| | | In Words | Figures | | | | |
| 1 | Composite Schedule Rate 2012 | three hundred twenty-one million four hundred thirteen thousand nine hundred ninety-three runees | 321,413,993 | | | | |
| 2 | LESS 68/ NON SCHEDULE ITEMS | Twenty one crove explay fine | 218561515 | | | | |
| 3 | TOTAL AMOUNT OF SCHEDULE RATE ITEMS I/C PREMIUM / REBATE | Top ever livering ersulassfift | 10285247 | | | | |
| 4 | TOTAL COST NON SCHEDULE ITEMS | Eight Cocs Bir & file Bourse | 835030 | | | | |
| | TOTAL AMOUNT | Seven than sel fine Inform | 1036,87507 | | | | |

(Rupees Ten carer thirty six las vigets over thousand five only)

Maximum ceiling for approving the bids is 15% below on the Schedule of Brates 2012 as notified.

Seal

Project Director

1/2

NAA CONSULTING ENGINEERS (PVL) LIG



Project:

DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II TANKERS PARKING AREA cement paving blocks GRIDS CL to A10 - 1 to 15 TENDER 01

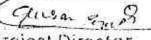
BILL OF QUANTITIES

SCHEDULE RATE 2012

TENDER No.1

| 0 0 | Dec- | | | TENDER N | 0.1 | | |
|---|---|------|---------|---|----------|--|-----------------------|
| item# | DESCRIPTION C | UNIT | QUANTIT | Rate | (Rs.) | Amou | int (Rs.) |
| 5 C S | Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) ocity /quddra/ cobble shape with natural colours, having strenght 8500 psi /cfilling the joints with hill sand and icms bedding sand rushion laying in pecified manner / attern and design | Sq.M | 112,019 | two thousand four | 2,400.92 | o two hundred sixty-nine million nine | AMOUNT 269,957,335 |
| cH/P Pro-71B ce block has 19 city sha pig. street l/cfi with 5cm cust specification patterns. | c. complete roviding & fixing ment paving ocks flooring ving size of 7x97x80 (mm) of y / quddra/cobble ape with mented having | Sq.M | 2,005 | two thousand six hundred seventy Rupees and thirty-one Paisas | 2,670.31 | live million three hundred filty-five thousand two hundred sixty- nine Rupees | 5,355,269 |

NAA CONSULTING ENGINEERS (PVL) Ltd.





Project:

DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULTIGARAHAD, PHASE-II TANKERS PARKING AREA coment paving blocks GRIDS CL to A10 - 1 to 15 TENDER 01

BILL OF QUANTITIES

SCHEDULE RATE 2012

TENDER No.1

| ltem# | DESCRIPTION OF | UNIT QU | QUANTITY | Rate | (Rs.) | Amount (Rs.) | |
|--------|--|---------|----------|--|----------|--|------------|
| | WORK | 0.11.1 | QUANTITY | In Words | RATE | In Words | AMOUNT |
| W/2.13 | Providing and laying Aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved mechanical means vibratory roller road backer and smooth wheel roller etc) i/c valering with all ead and lift etc omplete paid as er VOL-II & III of pecifications. | Cum | 12,595 | one thousand nine bundred fifty eight Rupees and thirty nine Paisas | 1,95# 39 | Iwenty-four million six hundred sixty- six thousand five hundred eighty-two Rupees | 24,666,582 |

Project Director ZCT, Projest KMC







Project:
DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II
TANKERS PARKING AREA cement paving blocks GRIDS CL to A10 - 1 to 15 TENDER 01

BILL OF QUANTITIES

SCHEDULE RATE 2012

TENDER No.1

| | | | | I ENDER M | | | |
|---|--|----------------------------|--------|--|--|--|--------------------|
| item# | DESCRIPTION OF | PTION OF LINET SHARE (Rs.) | | Amount (Rs.) | | | |
| 23A 23A 23A 23A 23A 23A 23A 24 25 26 26 27 27 28 28 28 28 28 28 28 28 | WORK Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix ormula using crush aggregate from approved sources. Using asphalt of rade 60/70 during asphalt of rade 60/70 during all the procedure of ying binder course aterial & ethodology shall ly comply with ASHTO and as ected by gincer Incharge. Inimum bitumen all the spreading ag paver chine. Rolling & eshing to design | Sq.M | 11,929 | one thousand one hundred filty-eight Rupees and sixty-eight Paisas | | | AMOUNT 13,821,523 |

NAA CONGULT HOINEERS (PVL) LIG.

Project Office



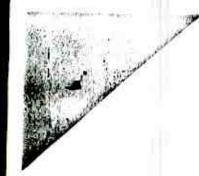
DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIGARAHAD, PHASE-II TANKERS PARKING AREA coment paying blocks, GRIDS CL to A10 - 1 to 15 FENDER 01

BILL OF QUANTITIES

SCHEDULE RATE 2012

| Item# | WORK | UNIT | QUANTITY | | (Rs.) | Amo | unt (Rs.) |
|--|---|------|-----------|--|-------|--|-----------|
| SCH/R W/7.31 | Applying prime coa | 1 | 240 | In Words | RAT | E In Words | |
| P-12 | with approved binder at the required rate including cleaning the road surface horoughly, heating to the required emperature and praying the binder of the pressure as rected etc. | Sq.M | 11,929 | six Rupces and ninety- eight Paisas | 6.9 | eighty-three | 83,262 |
| 14 37: Ma thic long high cost exca Wor haun PSI I 2250 for ha | k for nching, 1450 ean concrete, PSI concrete sunching, 1:4 ent sand | łm. | 2,169 Ruj | nine lundred enty-four Dees and neteen Paisas | 1 | two million one hundred lwelve thousand eight hundred sevenly-three Rupees | 2,112,873 |







DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II TANKERS PARKING AREA coment paving blocks GRIDS CL to A10 - 1 to 15 TENDER 01

BILL OF QUANTITIES

SCHEDULE RATE 2012

| tem# | DESCRIPTION OF WORK | UNIT | QUANTII | | e (Rs.) | Amor | int (Re.) |
|--|---|------|---------|---|---------|--|---------------------|
| (a period correction c | Providing and laying fairfaced reinforced cement concrete new jersey parrier having 3000 pSI compressive ylindrical strength concrete (Ready lixed concrete) area 1.50 SII) as ar drawing cluding the cost of cavation, mwork, lean increte 1450 PSI impressive indrical strength complete in all pect. (excluding cost steel forcement). | Rm | 2,524 | one thousand seven hundred twenty-one Rupees and forty-four Paisas | | four million three hundred forly-four thousand two hundred sixty Rupees | Int (Rs.) AMOUNT |

MEHRAM TRAGERS

Proprietor

Project Director 201, Project KMC -



DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II TANKERS PARKING AREA Cement paving blocks GRIDS CL to A10 - 1 to 15 TENDER 01

BILL OF QUANTITIES NON SCHEDULE ITEMS

| 1 | DESCRIPTION OF WORK Providing prime coat MC | UNIT | QUANTITY | Rate | 1 | Amoun | 10. |
|--------|---|------|----------|-----------|---|--------|----------------|
| p a | bitushield-M as per Vol-II of special specification paid according to drums | | | TOTAL AMO | H | Enular | Amount 3.50.36 |

No Culture , which the 2017

MEHRAM TRADERS

Proprietor

ZOT, Project KMC



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

No. SE/CM/Engg. Dept/KMC/ 708 /13

Dated: 12-9-13

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: DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARAISED PHASE-II (CONSTRUCTION OF INTERNAL ROADS & PARKING AREA FROM A-10-15 TO 26).

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.

Superintending Engineer (CM) Karachi Metropolitan Corporation

C.C. to:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

| WORKS, SERV | 1033 |
|--|--|
| | Karachi Metropolitan Corporation |
| TON DEPTT. | Karachi Menopolisi |
| NAME OF THE ORGANIZATION / DEPTT. | |
| PROVINCIAL GOVT./LOCAL GOVT./OTH | 1 ADP 2013-14 |
| COVT/OTH | DEVELOPMENT OF OIL TANKER PARKING AT ZULFIQARABAD PHASE-II |
| BROVINCIAL GOVT./LOCAL GOV | DEVELOPMENT OF OIL TANKER PAGE TERMINAL AT ZULFIQARABAD PHASE-II TERMINAL AT ZULFIQARABAD ROADS & |
| TITLE OF CONTRACT | TEDMINAL AL ROTTEDNAL ROTTEDNAL |
| TITLE OF COM | TERMINAL AT ZULFIOARABAD PHASES (CONSTRUCTION OF INTERNAL ROADS & PARKING AREA FROM A-10-15 TO 26). |
| | |
| | KMC/ED/268/2012-1013 |
| TENDER NUMBER | |
| TENDER NO. | The scheme is part of overall development of Karachi The scheme is part of overall development under the present government under the |
| CONTRACT | The scheme is part of overall development of Rus- initiated by the present government under the initiated by the present government. A number of |
|). BRIEF DESCRIPTION OF CONTRACT | initiated by the present programme. A number of |
|). BRIEF DESCRI | infrastructure developer and achieve districted to achieve districted districted to achieve districted distric |
| | infrastructures are standard infrastructure. |
| | life and international |
| | City of Karachi is the hub of oil business some for Pakistan and further north oil is unloaded at for Pakistan and further north oil is unloaded at forms or the further north. |
| | for Pakistan and tartier in parth. Furthermore |
| | at and I fallsport |
| | Karachi and Transported up norus. Karachi and Transported up norus. the two refineries at Karachi also pump their refined products to the port area where oil storage refined products to the port area where oil storage |
| | Grad products to the |
| | terminals are situated. |
| | terminals are situated. Oil is transported from the oil storage terminals at oil is transported from the oil storage terminals at oil is transported from the oil storage terminals at oil is waiting |
| | Oil is transported from the oil storage termination port area through oil tankers who have to wait for port area through the oil. Due to this waiting the load the oil. |
| | |
| | |
| | their turn to load the oil. Due to this venter turn to load the oil tinkers park in the area around the oil storage terminals at Keamari and Shireer |
| | oil storage termina |
| | Jinnah Colony. |
| | The increase in economic activity has increased the increase in tankers who have now entered the |
| | The of Oth Million of the original of the orig |
| | |
| | housing areas. KMC has therefore proposed develop a holding area for oil tankers. Zulfiqarabad which shall regulate the movement |
| | Zulfigarabad which shall regulate the |
| | oil tankers |
| | <u>011 tanases</u> |
| 20.000000000000000000000000000000000000 | CHEME PDWP meeting held on 22-11-2012 |
| 6). FORUM THAT APPROVED THE S | Rs.276.590 Million |
| 6). FORUM THE VALUE | Rs.276.590 Million |
| 7). TENDER ESTIMATED VALUE | Rs.276.390 Williams |
| - TERIS ESTIMALE | 270 Days |
| 8). ENGINEER OF STONE PER (For Civil Works only) | THE DER CONTRACT) |
| (FOI CITY | NOD (AS PER CONTRACT) |
| 8). ENGINEER'S LOTH (For Civil Works only) 9). ESTIMATED COMPLETION PER | RIOD (AS PER CO. |

| | 16-07-2013 |
|--|--|
| ON (DATE & TIME) | the second secon |
| 10). TENDER OPENED ON (DATE & TIME) | 108 Nos. |
| AND REPORT OF LENDER D | Eighteen (18 Nos) |
| (Attach list of buyers) 12). NUMBER OF BIDS RECEIVED 13). NUMBER OF BIDDERS PRESENT AT THE TIM 13). NUMBER OF BIDDERS PRESENT AT THE TIM 14. TION REPORT | Eighteen (18 Nos) |
| 12). NUMBER OF BIDS RECEIVED | E OF OPENING OF END |
| 13) NUMBER OF BIDDERS PRESENT | Attacheu |
| 14). BID EVALUATION REPORT | Traders, |
| 14). BID EVALUATION REPORT (Enclose a copy) 15. NAME AND ADDRESS OF THE SUCCESSFUL | BIDDER M/s Mehram True |
| NAME AND ADDRESS OF THE SUCCES | 1/1-37A, Landni. |
| D. 3. | Karachi. |
| | 06-09-2013 |
| TO LCT SIGNING | 06-09-29.9 |
| 16. DATE OF CONTRACT SIGNING | Rs.8,16,82,082/- |
| 16. DATE OF CONTRACT (Attach a copy of agreement) | K5.03.1.010.5 |
| 17). CONTRACT AWARD PRICE | - ANAPT |
| 18). RANKING OF SUCCESSFUL BIDDER IN EV | VALUATION REPORT 1st Lowest M/s Mehram Traders |
| 18). RANKING OF SUCCESSFUL BIDDER | I. Pourse |
| (i.e. 1 , 2 , 3 | ONE |
| (i.e. 1s, 2s, 3 EVITED 19). METHOD OF PROCUREMENT USED:- (TIC | , , , , , , , , , , , , , , , , , , , |
| 19). METHOD OF THE ENVELO | PE PROCEDURE |
| a). SINGLE STAGE - ONE ENVELO | PE PROCEDURE OPE PROCEDURE |
| SINGLE STAGE - TWO ENVELSE | × |
| b). SINGLE OF | E BIDDING PROCEDURE |
| c). IWO STITE | E BIDDING PROCEDURE |
| d). TWO STAGE - TWO ENVERSE | |
| - WEASE OF CONSULTANCY: | Least Cost |
| e). [] IN CASE Of (i) | Least Cost |
| (ii) | QCBS |
| (i) | QBC |
| | CQS |
| (ii) | - 45 TOTAL 1 1 P |
| TOURY IF ANY OTHER | METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS: TRUE OF CONTRACT |
| D PLEASE SPECIFY IF ALL CONTRAC | TING / NEGOTIATION |
| EMERGENCI, DATE | ARD OF CONTRACT |
| 20). APPROVING AUTHORITY FOR AWA | ARD OF CONTRACT AS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No Y |
| 21) WHETHER THE PROCUREMENT WA | Yes No 1 |
| | |
| 22). ADVERTISEMENT: | Yes ✓ No ID # 1575212354 |
| i). SPPRA Website | and or Dilling City |
| i). SPPRA Website (If yes, give date and SPPRA's te | Daily Jang, Daily Dawn and |
| | Yes Daily Jang, Daily Daily Sukkar dated 20-06-13 & Daily Jisarat dated 19-06-2013. |
| | the live ligarat dated 17 |
| ii). News Papers (If yes, give names of newspaper | re and dates) |

| | Local / Int. |
|--|---|
| 3). NATURE OF CONTRACT | |
| WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy) | ENTS? Yes ✓ No |
| THE THER BID EVALUATION CRITERIA | Yes ✓ No No |
| | COR LISING A |
| (If yes, enclose a copy) | DRITY WAS OBTAINED FOR USING |
| (If yes, enclose a copy) 26). WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE B | SIDDING? Yes V Tro |
| 27). WAS BID SECURITY OBTAINED FROM ALL T | THE BIDDERS? |
| 27). WAS BID SECORT 1 | Yes V No |
| 28). WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID | LOWEST Yes V No |
| (in case of consultancies) | |
| 29). WHETHER THE SUCCESSFUL BIDDER WAS | TECHNICALLY COMPLAINT? |
| | Yes V No |
| 30). WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy) | Yes V No |
| 31). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? | THEIR QUOTED PRICES WERE READ OUT AT Yes No |
| 32). WHETHER COPY OF EVALUATION REPOR | T GIVEN TO ALL BIDDERS? |
| (Attach copy of the bid evaluation report) | Yes ✓ No |
| 33). WAS ANY NEGOTIATION DONE IN VIOLA | TION OF PPRA / OTHER |
| APPLICABLE RULES | Yes |
| (If yes, give reasons) | No 🗸 |
| 34). ANY COMPLAINTS RECEIVED | Yes |
| (If yes, result thereof) | No 🗸 |
| | GIVEN IN THE TENDER NOTICE / DOCUMENTS |
| (If yes, give details) | Yes |

Yes

| 36). | | Yes | N. A. | | | |
|---------------|--|----------------------|-------------------------------|--------|------------------|--------------|
| | (If yes, give reasons) | No | | | | |
| 37). | DEVIATION FROM QUALIFICATION CRITERIA | | | C: | | |
| | (If yes, give details) | Yes | | _ | | |
| | 9815-47 (1871 (1871) 1.1. (1. | No | V | | | - |
| 38). | WAS IT ASSURED BY THE PROCURING AGENCY TH | AT THE S | SELECT | ΓED F | IRM IS | s no |
| | BLACK LISTED? | | Yes | 1 | No | T |
| | | | | - | - | + |
| 39). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF | THE PR | OCURI | NG A | GENC | Y TC |
| 39). | SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI | PROCURI | EMENT COAD. | NG A | O, DE | TAIL |
| 39). | SUPPLIER'S PREMISES IN CONNECTION WITH THE I | PROCURI | EMENT | NG A | GENC SO, DE | Y TO TAIL |
| - 12 <u>1</u> | SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL. | PROCURI T, IF ABR | EMENT COAD. Yes | ? IF S | No | TAIL |
| - 12 <u>1</u> | SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) | PROCURI T, IF ABR | EMENT COAD. Yes | ? IF S | No | TAIL |
| 39). 40). | SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? | PROCURI T, IF ABR | EMENT LOAD. Yes ADVA | ? IF S | No No PAYM | TAIL |
| - 12 <u>1</u> | SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? | PROCURI T, IF ABR | EMENT LOAD. Yes ADVA | ? IF S | No No PAYM | TAIL |

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

| 2 3). | NATURE OF CONTRACT | Į | Local | ✓ Int. |
|--------------|---|--|------------------|-----------------|
| 24). | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | NTS? Y | es 🗸 | No |
| 25). | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | ıts? [| Yes 🗸 | No |
| 26). | WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD | ΓΥ WAS O | BTAINEI Yes 🗸 | No No |
| 27). | WAS BID SECURITY OBTAINED FROM ALL THE BI | | Yes ✓ | No |
| 28). | WHETHER THE SUCCESSFUL BIDDER WAS LOWES EVALUATED BID / BEST EVAULATED BID (in case of consultancies) | вт [| Yes 🗸 | No No |
| 29). | WHETHER THE SUCCESSFUL BIDDER WAS TECHN | ICALLY (| COMPLA | NT? |
| | | 1000 | Yes 🗸 | No |
| 30). | WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) | | Yes 🗸 | No No |
| 31). | WHETHER NAMES OF THE BIDDERS AND THEIR QUETE TIME OF OPENING OF BIDS? | | RICES WI | No No |
| 32). | WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report) | The state of the s | IDDERS? | No |
| 33). | WAS ANY NEGOTIATION DONE IN VIOLATION OF I | DDD A / OT | TIED | |
| SET 2000 | APPLICABLE RULES | Yes | HEK | |
| | (If yes, give reasons) | No | 1 | |
| 241 | ANN COLUMN A DITTO DE COMPANIO | | | |
| | ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | 1 | |
| | | No | (V) | |
| 35). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TEN | DER NOT | TICE / DOCUMENT |
| | (If yes, give details) | Yes | | |
| | | No | 1 | |

| 36). | WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | Yes No | - Frank | 1 | N. A. | |
|--------------|---|----------------------|-----------------------------|----------------|---------|--------------|
| 37). | DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) | Yes No | | | | |
| 38). | WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED? | IAT THE S | ELECT | ΓED F | IRM I | s no |
| | BLACK LISTED! | | Yes | 1 | No | |
| | | | | | | |
| 39). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) | PROCLIRE | MENIT | NG A ? IF S | O, DE | Y TO TAIL |
| | BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL | PROCURE T, IF ABR | MENT OAD. Yes | ? IF S | No No | TAIL |
| | BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) | PROCURE T, IF ABR | MENT OAD. Yes | ? IF S | No No | TAIL |
| 40). 41). | BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL | PROCURE T, IF ABR | MENT OAD. Yes ADVA | ? IF S | No PAYM | TAIL |

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/ 335 /2013

Dated: 6-9-13



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

WORK ORDER

Subject:- DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-II (CONSTRUCTION OF INTERNAL ROADS & PARKING AREA FROM A-10-15 TO 26). (Provincial ADP 2012-13)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.8,16,82,082/- (Rupees Eight Crore Sixteen Lac Eighty Two Thousand & Eighty Two only) at 68.00% below the Schedule of Rates amounting to Rs.8,09,78,022/- for Part-A, Offer Rates amounting to Rs.7,04,060/- for Part-B. You may therefore contact the Project Director (ZOT), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Mehram Traders and KMC. The time of completion of work specified in the contract agreement is 270 Days, which shall commence from the date of start which will be within 1-1 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 (a) 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:-

- Director Clement (12), EMC
- 2. Chief Engineer (CM), KMC
- 3. Project Director(ZOT), KMC
- 4. Superintending Engineer (1&QC), KMC.
- 5. Dy. District Officer (Accounts) Engg. Deptt. KMC.
- 6. Secretary to Administrator, KMC.
- 7. PS to Metropolitan Commissioner, EMC

Stamp Value Rs. 2, 45, 100/= KARACHI METROPOLITAN CORPORATION AGREEMENT DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT (CONSTRUCTION PHASE-II INTERNAL ROADS & PARKING AREA FROM A-10-15/10 (Provincial ADP PAKISTAN AND WHEREAS the Contractor has already deposited with the Gunrantee, Bank from Branch Karneti Rupees: 1-



SPECIAL ABHLSIVE

0.00

394

Rs.8,16,82,082/- (Rupees Eight Crore Sixteen Lac Eight) Thousand & Eighty Two only). Completion Time: 270 Pays 06" day of between the Kumchi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinalter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Mehram Traders having their office at 1/1-37A, Landhi, Karachi, through their Proprietor Mr. Asghar Hussala hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) of the other Part.

ZULFIQARABAD

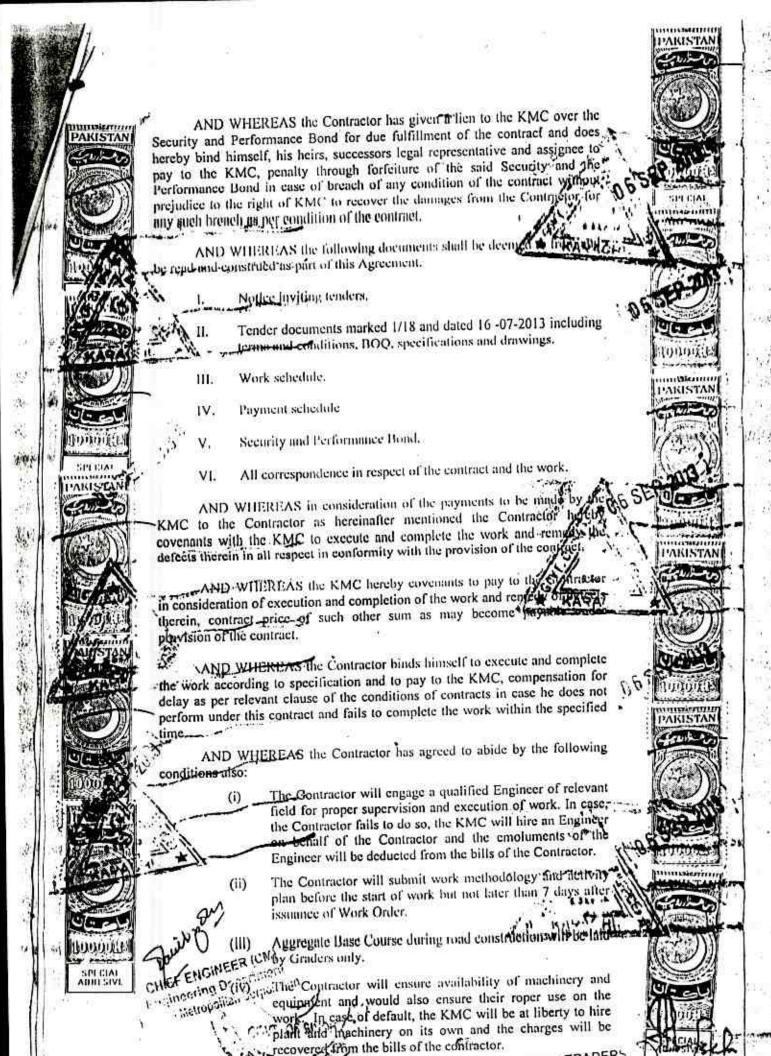
26).

Whereas the KMC has accepted the tender of the Contractor dated 16-07-2013 @68.00% Below the S/R amounting to Rs.8,09,78,022/- for Part-A, Offer Rates amounting to Rs.7,04,060/- for Part-B. Total amount for Part-A & B comes to Rs.8,16,82,082/- (Rupees Eight Crore Sixteen Lac Eighty Two Thousand & Eighty (wo only) for construction and completion of the work namely DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT, ZULFIQARABAD PHASE-II (CONSTRUCTION OF INTERNAL ROADS. & PARKING AREA FROM A-10-15 TO 26) at a Cost of Rs.8,16,82,082/-Oupees Eight Crore Sixteen Lac Eighty Two Thousand & Eighty Two only).

Another a period of 270 5 915 and Penalty Rs.3000/- Per day according to the specification and general conditions of the contract signed by the Contractor Miler having made himself fully acquainted with their meaning.

KMC a sum of Rs.45,00,000/- (Rupees Forty Five Lac only) Vide Pay_Order No.7116546 dated 14-06-2013 / Bank Guarantee No._ Dated from Heath Josh Ltd. Lipchi Jawaship Branch, Karachi on account of 2% Bid Security for the said contract. vise Chal - AND WHEREAS the Contractor has also deposited a Pay Order dated 14-06-2013 dated Taymah 10 La hi Rs. 45.00,000/-... amount ... of performance security equal to 5% of the contract value in place of above For Ly Five Lies unly) 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 Performance Bond in shape of Bank Guarantee from a scheduled



- (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.

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 66% day of 5EP 2013.

KARAGIII METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Cerporation

MEHRAM TRADIAS

WITNESSES:-

2. Nisay A Brox

31,62

(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. Sti Confo of wept / Kat - 15.65/13(5 H2) Dated: 12 - 06 2.013.

Contract Value: Rs. 8,16,82,082/-

Contract Fide: DEVELOPMENT_OF OIL TANKER PARKING TERMINAL AT ZULFIGARABAD PHASE II (CONSTRUCTION OF INTERNAL ROADS & PARKING AREA FROM A-10-15 TO 26).

(Provincial ADP 2012-13)

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

M/s Mehram Traders 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 Mehram Traders 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.

MEHRAMTRABERS Proprietor

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s Mehram Traders 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 Mehram Traders 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: (C. W. X. X. C.

[Seal]

Name of Contractor.....

MEHRAM TRADERS



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

No. SE/CM/Engg. Dept/KMC/ 698 /13

Dated: 5 -9 -13

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

(ACCEPTANCE LETTER)

Subject: - DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-II (CONSTRUCTION OF INTERNAL ROADS & PARKING AREA FROM Λ-10-15 TO 26).

(Provincial ADP 2012-13)

The Competent authority has been pleased to accept your tender dated 16-07-2013 at 68.00% Below the S/R amounting to Rs.8,09,78,022/- for Part-A, Offer Rates amounting to Rs.7,04,060/- for Part-B. Total amount for Part-A & B comes to Rs.8,16,82,082/- (Rupees Eight Crore Sixteen Lac Eighty Two Thousand & Eighty Two 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.40,84,105/- 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.2,45,047/- (a)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

ofc





Project:

"DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL TO A10 - 15 TO 26) TENDER-2".

BILL OF QUANTITIES

May-13

IN-HOUSE CONSULTANTS:



HAA CONSULTING ENGINEERS (PYT.) LTD.

CIVIL, LLECTRICAL & URBAN CONSULTANTS

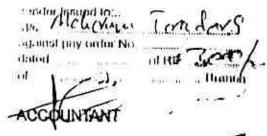
♦ESS.I.AAR

CONSORTIUM

MEHRAM TRADERS

Proprietor

NAA CONSULTING ENGINEERS (PVL) LIN.



Project:

"DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL TO A 10 - 15 TO 26)

TENDLIC 2".

SUMMARY COST OF PROJECT

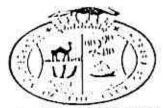
| | IIIMS OF WORKS | COST | |
|------|--|---|--------------|
| S.No | THE WAS THE WORKER | in Wends | ligures |
| 1 | Composite Schedule Rate 2012 | lifty six thousand three hundred twenty one rupees | 253,056,321 |
| 2 | LESS 6 Below ON SCHEDULE ITEMS | Severteen crove hoory | (1770-18,518 |
| 3 | TOTAL AMOUNT OF SCHEDULE RATE ITEMS I/C PREMIUM / REBATE | Eight overa nincle scul | ®0978022 |
| 4 | TOTAL COST NON SCHEDULE ITEMS | Seven Lee four thousast | 704060- |
| | TOTAL AMOUNT | Eight and Sintialors tool | E1987087 |

mukees Eight evere sintern lacs eighty two thousand eighty lieu mily)

Maximum ceiling for approving the bids is 15% below on the Schedule of Brates 2012 as notified.

| Contractors: | 3 |
|--|------------|
| Company Name Mchnam Tradii | 75 |
| Designation Prob. | Seal |
| Signature: | |
| MEHRAM TRADERS MEHRAM TRADERS Proprietor | |
| Dr. Talia | C - |

NAA CONSULTING ENGINEERS (PVL) Ltd.



Project:

"DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CI. TO A10 - 15 TO 26)

BILL OF QUANTITIES SCHEDULE RATE 2012

TENDER No.02

| | DESCRIPTION OF | | | Rate (| Rs.) | Amo | unt (Rs.) |
|------------------|---|-------|----------|--|----------|---|-------------|
| ltem# | WORK | TINU, | QUANTITY | In Words | RATE | In Words | AMOUNT |
| Sch/p5 0-71 | Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city /quddra/ cobble shape with natural colours, having strenght 8500 psi l/cfilling the joints with hill sand and Scms bedding sand cushion laying in specified manner / pattern and design | Sq.M | 90243.00 | two thousand four hundred nine Rupees and ninety two Paisses | 240,9.92 | Iwo Inunded seventeen million four hundred seventy- eight thousand four hundred eleven Rupees | 217,478,411 |
| Schipbü- 71 a | Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra/cobble shape with pigmented having strenght 8500 psi l/cfilling the joints with hill sand and 5cms bedding sand cushion laying in specified manner / pattern and design etc. complete | Sq.M | 158 | two thousand six hundred seventy Rupees and f thirty-one Paisas | 2,670.31 | four hundred twenty-one thousand nine hundred nine Rupeus | 421,909 |







Project:

"DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL TO A10 - 15 TO 26)

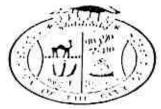
BILL OF QUANTITIES SCHEDULE RATE 2012

TENDER No.02

| | DESCRIPTION OF | | | Rato (Rs.) | | Amount (Rs.) | |
|-----------------|---|------|----------|---|----------|---|------------|
| Høm# | WORK | UNIT | COVMILLA | In Words | RAIL | In Words | AMOUNT |
| Sch/RW/ 2.13 | Providing and Inying Aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc completo paid as per VOL-II & Ill of specifications. | Cum | 9,040.10 | One Thousand Nine Hundred Fifty Eight & Thirty Nine Paisas | 1,958.39 | Seventen Million Seven Hundred Four Thousand & Fourty One Rupoes | 17,704,041 |

MEHRAM TRADERS

roprietor



Project:

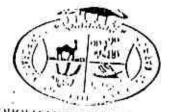
"DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL TO A 10 - 15 TO 26)

TENDER-2". BILL OF QUANTITIES SCHEDULE RATE 2012

TENDER No 02

| Item# | DESCRIPTION OF | 10000000 | QUANTITY | Rate | Rs.) | Amo | unt (Rs.) |
|--------|--|----------|----------|--|----------|--|-----------|
| ACTION | WORK | UNIT | | In Words | RATE | In Words | AMOUNT |
| 17 | Providing and laying intraced reinforced cement concrete new jersey barrier having 3000 PSI compressive cylindrical strength Concrete (Ready mixed concrete) (area 1.50 St) as per drawing including the cost of excavation, comwork, lean concrete 1450 PSI compressive ylindrical elimingth in all papad. (oxchiding the control alem) | RM | 2,280 | one thousand seven hundred twenty-one Rupees and forty-four Paras | 1,721,44 | Ihree million nine hundred twenty-five thousand six hundred six Rupees | 3,925,606 |

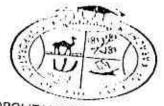
MEHRAM TRADERS Proprietor



"DEVELOPMENT OF OIL TANKERS PARIGING IT RMINAL AT ZULLIGARABAD, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL 10 A10 - 15 TO 26)

BILL OF QUANTITIES SCHEDULE RATE 2012

| W 85 | December | 6567 | | TEN | DER No.02 | 2012 | | |
|--|---|--|------|-------------|--|------------|--|------------|
| Itemi | WOIL | К | UNIT | OUANTHY | Rate | (Rs.) | Ame | ount (Rs.) |
| Schritw 1-23A | Providing mixed A Plant mixed A Concrete Bind Course compa thickness 3 in (750m thick) | sphall ler licled | | | In Words | HAII | In Warsts | VWOUNT |
| In grant in the control of the contr | (/5mm thick) a approved jub of aggregate from approved source to aggregate from approved source to aggregate from approved source to aggregate from a finde 60/70 during the aggregate of a finde from a finde from a finder courterial & thousand a finder courterial from a finder of a | s per lik rush ne inq id OC sel er. Sq. | м | 10,058 cig. | one Jusand one Judred fifty- ht Rupees 1 d sixty- eight Juisus | .158.68 fi | eleven million six hundred fly-three nousand eight undred ely-eight | 11,653,898 |
| loron- | ing to design grade line 19 prime coat | | | ME | HRAUTRA | cinti | | 1 |



"DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZUIT KOAKADAD, PHASE-II (CONSTRUCTION) OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL TO A10 - 15 TO 26)

SCHEDULE RATE 2012

| Item# | DESCRIPTION OF WORK | UNIT | | NDER No.0: Rate | (Rs.) | | |
|----------------------------|---|------|----|--|-----------------|---|-----------|
| SCH/RW/ 15-14 | Providing & five | | | In Words | RATE | In Words | unt (Rs.) |
| lo lo lo lo PS | Precast Edge Block 3750 PSI Industrial Made Size 6 inches hick x 12 inches hick x 12 inches high icluding the cost of artage, excavation, rm Work for unching, 1450 PSI in concrete, 2250 I concrete for inching, 1;4 hent sand mortor. | шм | 11 | nine hundred ceventy four lupees and nineteen Paisas | 974 19 MOUNT | one million eight bundred two thousand two hundred fully-two Rupees | 1,802,25; |

WIEHRAM TRADERS

Proprietor

Project:

"DEVELOPMENT OF OIL TANKERS PARKING ITEMINAL AT ZULFIGARADAD, PHASE-IL (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL TO A10 - 15 TO 26) TENDER-2".

BILL OF QUANTITIES NON SCHEDULE ITEMS

TENDLE No. 05

| Item# | DESCRIPTION OF WORK | UNIT | QUANTITY | Rate | (Rs.) | Amount (Rs.) | |
|-------|--|------|----------|----------|---------|--------------|--------|
| 1 | Providing Prime coal | | | In Words | RATE | In Words | AMOUNT |
| : | MC-70 cold applied Bitushield-M as per VOL-II of special specification paid according to drama @ alto or Hill of londing filling in distributor truck. | Sq.M | 10,058 | Seventy | 70]) | Seven lac | 704060 |
| | | | - | rota | LAMOUNT | | 040601 |

NE Collins

Project Director 201. Proje

MEHRANI TRADING



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

No. SE/CM/Engg. Dept/KMC/ 67-7/13

Dated: 27/8/2013

(In Compliance of Clause 45 SPP Rules 2010)

| | | | f Clause 45 SPP r | Matropolitan Corr | ooration | | | | | |
|------------------|--|---|--|---|--|--|--|--|--|--|
| N | lame of Procuring Age | | Karachi | Metropontan Corp | | | | | | |
| | | | KMC/C | CM/ED/267/2012-13 | | | | | | |
| | Tender Reference No: Tender Description/Nar | | | | | | | | | |
| | | | Single Stage | Single Stage - One Envelope Procedure | | | | | | |
| 1 | Method of Procuremen | | | | dated 19-06-2013 a | and Daily | | | | |
| 25 | | | | WN dated 20-06-2013, Daily Jisarat dated 19-06-2013 and Daily 013 and SPPRA Website Sr.No.16741 & ID # 1575212354. 76 Nos. | | | | | | |
| | Tatal Did documents S | Sold: | | /6 NOS. | | | | | | |
| 1 | Total Bid documents c | | | 14 Nos. | | <u> </u> | | | | |
| . 1 | Total Bids Received: | | | N da sees | ide details in sone | rate form) | | | | |
| | . Int I Ownin | a date: (if applic | able) Not A | [pplicable (Frov | viae aetaus in sept | ment and the | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| * | No. of Bid technically Bid (s) Rejected: | 0 90 | 03 No. (D) | id not meet Millim | um g | (Criteria) | | | | |
| 0. | Bid (s) Rejected: | | 113 | 16 07 2013 | - | | | | | |
| | n' l O-snin | ig date: | | 10-07-2013 | | | | | | |
| 11. | | | | | | | | | | |
| | The second of th | -040 | | | | | | | | |
| 12. | Bid Evaluation Repor | rt: | 4201 4000000000 | | Reasons for | Remarks | | | | |
| 12. SN | Name of Firm or | rt: Cost offered by the Bidder | Ranking in terms of cost | Comparison with Engg. Est. cost | Reasons for acceptance/ rejection | Remarks 6 | | | | |
| SN | Name of Firm or Bidder | Cost offered by | Ranking in terms of cost | Comparison with Engg. Est. cost 4 62.51% Below the | rejection 5 | 6 Recommended for | | | | |
| SN 0 | Name of Firm or Bidder 1 M/s Mehram | Cost offered by the Bidder | terms of cost | Comparison with Engg. Est. cost 4 62.51% Below the estimated cost of Rs.276.590 Million | acceptance/ rejection 5 Qualified as per Minimum Qualification / Eligibility Criteria | 6 Recommended for award of work | | | | |
| SN 0 1 | Name of Firm or Bidder | Cost offered by the Bidder | terms of cost | Comparison with Engg. Est. cost 4 62.51% Below the estimated cost of Rs.276.590 Million 50.41% Below the estimated cost of | acceptance/ rejection 5 Qualified as per Minimum Qualification / | Recommended for award of work Not recommended due to higher rates | | | | |
| S/V 0 | Name of Firm or Bidder 1 M/s Mehram Traders M/s Shaheen Trading Co. | 2 103687507 137151342 | 3 1 st Lowest | Comparison with Engg. Est. cost 4 62.51% Below the estimated cost of Rs.276.590 Million 50.41% Below the estimated cost of Rs.276.590 Million 49.75% Below the estimated cost of | acceptance/ rejection 5 Qualified as per Minimum Qualification / Eligibility Criteria Qualified as per Minimum Qualification / | 6 Recommended for award of work | | | | |
| S/N 0 1 | Name of Firm or Bidder 1 M/s Mehram Traders M/s Shaheen Trading Co. M/s Kamran & Kampany | Cost offered by the Bidder 2 103687507 | 3 1st Lowest 2nd Lowest 3nd Lowest | Comparison with Engg. Est. cost 4 62.51% Below the estimated cost of Rs.276.590 Million 50.41% Below the estimated cost of Rs.276.590 Million 49.75% Below the estimated cost of Rs.276.590 Million 45.94% Below the | Acceptance/ rejection 5 Qualified as per Minimum Qualification / Eligibility Criteria | Recommended for award of work Not recommended due to higher rates | | | | |
| 0 1 2 | Name of Firm or Bidder 1 M/s Mehram Traders M/s Shaheen Trading Co. M/s Kamran & Kampany | 2 103687507 137151342 | 3 1st Lowest 2nd Lowest | Comparison with Engg. Est. cost 4 62.51% Below the estimated cost of Rs.276.590 Million 50.41% Below the estimated cost of Rs.276.590 Million 49.75% Below the estimated cost of Rs.276.590 Million 45.94% Below the estimated cost of Rs.276.590 Million 37.45% Below the | Acceptance/ rejection 5 Qualified as per Minimum Qualification / Eligibility Criteria | Recommended for award of work Not recommended due to higher rates Not recommended due to higher rate Not recommended due to higher rate Not recommended due to higher rate | | | | |
| 0 1 2 3 | Name of Firm or Bidder 1 M/s Mehram Traders M/s Shaheen Trading Co. M/s Kamran & Kampany M/s Shamsher Khan & Co. M/s Shams Zain | 2 103687,507 137151342 138990580 | 3 1st Lowest 2nd Lowest 3nd Lowest | Comparison with Engg. Est. cost 4 62.51% Below the estimated cost of Rs.276.590 Million 50.41% Below the estimated cost of Rs.276.590 Million 49.75% Below the estimated cost of Rs.276.590 Million 45.94% Below the estimated cost of Rs.276.590 Million 37.45% Below the estimated cost of Rs.276.590 Million | acceptance/ rejection 5 Qualified as per Minimum Qualification / Eligibility Criteria | Recommended for award of work Not recommended due to higher rates Not recommended due to higher rate Not recommended due to higher rate Not recommended due to higher rate | | | | |
| 0 1 2 3 | M/s Mehram Traders M/s Shaheen Trading Co. M/s Kamran & Kampany M/s Shamsher Khan & Co. | Cost offered by the Bidder 2 103687507 137151342 138990580 149520496 173005875 | 1st Lowest 2nd Lowest 3nd Lowest 4th Lowest | Comparison with Engg. Est. cost 4 62.51% Below the estimated cost of Rs.276.590 Million 50.41% Below the estimated cost of Rs.276.590 Million 49.75% Below the estimated cost of Rs.276.590 Million 45.94% Below the estimated cost of Rs.276.590 Million 37.45% Below the estimated cost of | acceptance/ rejection 5 Qualified as per Minimum Qualification / Eligibility Criteria Qualified as per Minimum Qualification / Eligibility Criteria | Recommended for award of work Not recommended due to higher rates Not recommended due to higher rate Not recommended due to higher rate Not recommended due to higher rate | | | | |





| SN | Name of Firm or | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|----|------------------------------------|-------------------------------|-----------------------------|---|--|--|
| | Bidder | 870 | 3 | 4 | 5 | 6 |
| 0 | 1 | 2 | 3 | 24.24% Below the | Qualified as per | Not recommended |
| 8 | M/s Eastern Const. Co. | 209547687 | 8th Lowest | estimated cost of Rs.276.590 Million | Minimum Qualification / Eligibility Criteria | due to higher rates |
| 9 | M/s.A.A. Quality Builders | 214038530 | 9th Lowest | 22.62% Below the estimated cost of Rs.276.590 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| | Builders | | 1 | 22.39% Below the | Bids not confirming to the | Non Responsive |
| 10 | M/s Faheem & Naseem Const. Co. | 214665483 | 10 th Lowest | estimated cost of Rs.276.590 Million | requirements of the criteria given in the NIT and Tender Documents. | |
| 11 | M/s Paragon Const. | 265119519 | 11th Lowest | 4.15% Below the estimated cost of Rs.276.590 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 12 | M/s King | 268348543 | 12th Lowest | 2.98% Below the estimated cost of Rs.276.590 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| | Enterprises | | | | Bids not confirming to the | 24.77.200.000.000 |
| 13 | M/s Kaim Khani & | Not Quoted | Not Quoted | Not Quoted | requirements of the criteria given in the NIT and Tender Documents. | Non Responsive |
| 14 | Brothers M/s Shaikh J. Attaullah | Not Quoted | Not Quoted | Not Quoted | Bids not confirming to the requirements of the enteria given in the NIT and Tender Documents. | Non Responsive |

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

[Shahid Hussain] 27/8/7

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:-

Director General (Technical Services), KMC

Chief Engineer (Concerned), KMC

All Procurement Committee Members 3.

PS to MD, SPPRA, Govt. of Sindh. 4.

Secretary to Administrator, Karachi

Syed Raheel Ali Superintending Engineer (CM), KMC Secretary (Non-Member)



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

No. SE/CM/Engg. Dept/KMC/ 678/13

Dated: 27/8/2013

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

| | | (In Compliance | of Clause 45 SFF | 'Materialitan Cot | poration | (|
|-----------|--|-------------------------------|-----------------------------|---|---|--|
| | Name of Procuring Age | ency: | | i Metropolitan Con | | |
| | Tender Reference No: | | KMC | CM/ED/268/2012-1 | SVING TERM | MINAL AT |
| | Tender Description/Na | me of work/iter | n: ZULFIQARA | ENT OF OIL TANKE BAD PHASE-II (CON ARKING AREA FROM I | A-10-15 TO 26). | INTERNAL |
| | Method of Procuremen | nt: | Single Stag | ge – One Envelope | Procedure | - 4 Daily |
| • | Method of Procurement Tender Published: D | aily Jang, Daily D | | Taile licerat | dated 19-06-2013 | and Dany |
| , | 3 | UKKUI GILLEG | | NO. 120 FEV. | | |
| | Total Bid documents | Sold: | | 108 Nos. | | |
| | m I Tride Descrived: | | | 10 | | anata form) |
| | Technical Bid Openin | o date: (if appli | cable) Not A | The bearing | ide details in sep | arate jorni) |
| | No. of Bid technically | qualified (if ar | plicable): | Not A | (pplicable | C tembra) |
|). | 전문의 및 MATER TO THE MATER TO THE WORLD | | 03 No. (D | ta not meet man | um Qualification | (Criteria) |
| 10. | | a date: | | 16-07-2013 | / | |
| 11. | | g uate | | | | |
| 12. SN | Name of Firm or | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Engg. Est. cost | Reasons for acceptance/ rejection | Remarks |
| SIV | Bidder | 7. | 3 | 4 | 5 | 6 |
| 0 | M/s Mehram | 2 81682082 | 1 st Lowest | 63.22% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Recommended for award of work |
| 2 | M/s Shamsher Khan & Co. | 107691775 | 2 nd Lowest | 51.51% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 3 | M/s Kamran & | 108642010 | . 3 rd Lowest | 51.08% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 4 | K.K.C.I. M/s Shaheen | 108025567 | 4th Lowest | 51.35% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rate |
| 5 | M/s Shams Zain | 136260956 | 5th Lowest | 38.64% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommende due to higher rate |
| - | Meo Rajput M/s Haji Abdul Baqi | 144226039 | 6th Lowest | 35.05% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommende due to higher rat |
| - | M/s Eastern Const. | 152361998 | 7 th Lowest | 31.39% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommend due to higher rat |
| - | Co. M/s Haji Abdul Sattar & Bros. | 152718897 | 8 th Lowest | 31.23% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | |
| - | 9 M/s Yousaf Khan & Bros. | 153145949 | 9th Lowest | 31.04% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification Eligibility Criteria | Not recommend due to higher ra |



| 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 |
|-----|---|-------------------------------|-----------------------------|---|---|--|
| • | =5.00.02 | 2 | 3 | 4 | 5 | 6 |
| 10 | M/s Saba Enterprises | 158560479 | 10 th Lowest | 28.60% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 11 | M/s Haji Syed Amir & Bros. | 158866287 | 11th Lowest | 28.46% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 12 | M/s H.B.Z. Construction Co. | 167564830 | 12th Lowest | 24,54% Below the estimated cost of Rs.222,069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 13 | M/s A.A. Quality Builders | 169546129 | 13th Lowest | 23.65% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 14 | M/s Faheem & Naseem Const. Co. | 174396779 | 14 th Lowest | 21.47% Below the estimated cost of Rs.222.069 Million | Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents. | Non Responsive |
| 15 | M/s K.N. Builders | 175312921 | 15 th Lowest | 21.05% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 16 | M/s Shahbaz Enterprises | 211377302 | 16 th Lowest | 4.81% Below the estimated cost of Rs.222.069 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 17 | M/s Kaim Khani & 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 |
| 18 | 201200000000000000000000000000000000000 | 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.

[Shahid Hussain] (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:-

Director General (Technical Services), KMC

Chief Engineer (Concerned), KMC 2.

All Procurement Committee Members 3.

PS to MD, SPPRA, Govt. of Sindh.

Secretary to Administrator, Karachi

[Syed Raheel Ali] Superintending Engineer (CM), KMC Secretary (Non-Member)



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

No. SE/CM/Engg. Dept/KMC/ 679/13

Dated: 27/8/2013

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

| 1. | Name of Procuring | Agency: | Karac | Karachi Metropolitan Corporation | | | | |
|-----|------------------------------|--|-------------------------------|--|---|--|--|--|
| 2. | Tender Reference N | | 1010 IONED IOTO IOO 12 | | | | | |
| 3. | Tender Description/ | | n: IMPROVE | MENT/REHABILITA OR'S HUT AT PA ARACHI. | RADISE POINT, F | K OF HAWKSBAY | | |
| 4. | Method of Procurer | ment: | Single Sta | age – One Envelop | oe Procedure | | | |
| 5. | Tender Published: | Daily Jang, Daily D Sukkar dated 20-06- | AWN dated 20 2013 and SPPR | -06-2013, Daily Jisa A Website Sr.No.167 | rat dated 19-06-201 41 & ID # 1575212 | 3 and Daily | | |
| 6. | Total Bid documen | ts Sold: | | 169 Nos. | | | | |
| 7. | Total Bids Receive | | | | | | | |
| 8. | Technical Bid Oper | ning date: (if applie | cable) Not | Applicable (Pr | ovide details in se | parate form) | | |
| 9. | No. of Bid technica | ally qualified (if ap | plicable): _ | No | t Applicable | | | |
| 10. | Bid (s) Rejected: | | NIL (I | Did not meet Minii | mum Qualificatio | on Criteria) | | |
| 11. | | | | | | | | |
| 12. | 50500000 to 1000 cast 1 | | | | | | | |
| SN | Ar Property Co. | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Engg. Est. cost | Reasons for acceptance/ rejection | Remarks | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | | |
| 1 | M/s Z.A.M.T. Enterprises | 12755087 | 1st Lowest | 0.001% Above the estimated cost of Rs.12.755 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Recommended for award of work | | |
| 2 | M/s Eastern Const. | 13207722 | 2 nd Lowest | 3.55% Above the estimated cost of Rs.12.755 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | |
| 3 | M/s King Enterprises | 13595122 | 3 rd Lowest | 6.59% Above the estimated cost of Rs.12.755 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | |
| 4 | M/s Kamran & Kampany (JV) | 13609962 | 4 th Lowest | 6.70% Above the estimated cost of Rs.12.755 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | |

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| ŞN | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|----|---|-------------------------------|-----------------------------|--|---|--|
| - | Ti di | 2 | 3 | 4 | 5 | 6 |
| 5 | M/s K.A. & Brothers | 13721166 | 5th Lowest | 7.57% Above the estimated cost of Rs.12.755 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 6 | M/s Insaf & Brothers | 14327496 | 6 th Lowest | 12.33% Above the estimated cost of Rs.12.755 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.

[Shahid Hussain | 27/8/17 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:-

- 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 Secretary (Non-Member)



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

No. SE/CM/Engg. Dept/KMC/ 680 /13

Dated: 27/8/2013

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

| 1. | Name of Procuring | Agency: | Kara | Karachi Metropolitan Corporation | | | | | |
|-----|---|---|----------------------------------|--|---|--|--|--|--|
| 2. | Tender Reference N | | | C/CM/ED/277/2012 | 2-13 | (| | | |
| 3. | Tender Description/ | | em: IMPROVI | EMENT OF JUSTIC | E FEROZ NANA D CLIFTON, KARA | ROAD AND | | | |
| 4. | Method of Procuren | nent: | 7-12-27 PM T-12-27 | age – One Envelo | | | | | |
| 5. | Tender Published: | Daily Jang, Daily Sukkar dated 20-06 | DAWN dated 20 5-2013 and SPPR | 0-06-2013, Daily Jisa A Website Sr.No.167 | rat dated 19-06-20 741 & ID # 1575212 | 13 and Daily 2354. | | | |
| 6. | Total Bid document | s Sold: | | 154 Nos. | | | | | |
| 7. | Total Bids Received | | | 16 Nos. | | | | | |
| 8. | Technical Bid Open | ing date: (if appl | icable) Not | Applicable (Pr | ovide details in se | parate form) | | | |
| 9. | No. of Bid technica | lly qualified (if a | pplicable): | No | t Applicable | | | | |
| 10. | Bid (s) Rejected: | | 04 No. (I | Did not meet Minii | mum Qualificatio | on Criteria) | | | |
| 11. | Financial Bid Open | | | | 3 | | | | |
| 12. | Bid Evaluation Repo | ort: | | | | | | | |
| SN | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Engg. Est. cost | Reasons for acceptance/ rejection | Remarks | | | |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | | | |
| ì | M/s Yousaf Khan & Brothers | 10789861 | 1* Lowest | 44.97% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Recommended for award of work | | | |
| 2 | M/s Shaheen Trading & Co. | 11876622 | 2 nd Lowest | 39.42% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | | |
| 3 | M/s Sunny Builders | 11969237 | 3 rd Lowest | 38.95% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | | |
| 4 | M/s Mulla Hidayatullah & Brothers | 12318110 | 4th Lowest | 37.17% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | | |
| 5 | M/s G.M. Enterprises | 12532484 | 5 th Lowest | 36.08% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | | |
| 6 | M/s M.H. Khan & Brothers | 12564674 | 6 th Lowest | 35.91% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | | |
| 7 | M/s N.A. Electric Concern | 13487012 | 7 th Lowest | 31.21% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | | |
| 8 | M/s K.Khan & Brothers | 13648889 | 8 th Lowest | 30.38% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates | | | |
| 9 | M/s Saleem & Co. | 13738384 | 9 th Lowest | 29.93% Below the estimated cost of | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rate | | | |

PAI

| 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 |
| 10 | M/s Saba Enterprises | 16031759.63 | 10 th Lowest | 18.23% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 11 | M/s Haji Syed Amir & Brothers | 16557400 | 11 th Lowest | 15.55% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 12 | M/s Paragon Construction | 18843461 | 12 th Lowest | 3.89% Below the estimated cost of Rs.19.606 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 13 | M/s Mehran Shah Babar | 19357905 | 13 th Lowest | 1.27% Below the estimated cost of Rs.19.606 Million | Bids not confirming to the requirements of the criterin given in the NIT and Tender Documents. | Non Responsive |
| 14 | M/s Deen Muhammad | Not Quoted | Not Quoted | Not Quoted | Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents. | Non Responsive |
| 15 | M/s Shaikh Haji Mandokhail | Not Quoted | Not Quoted | Not Quoted | Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents. | Non Responsive |
| 16 | M/s Kaim Khani & Brothers | Not Quoted | Not Quoted | Not Quoted | Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents. | Non Responsive |

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

[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:-

Director General (Technical Services), KMC

Chief Engineer (Concerned), KMC

All Procurement Committee Members

PS to MD, SPPRA, Govt. of Sindh.

Secretary to Administrator, Karachi

| Syed Raheel Ali | Superintending Engineer (CM), KMC Secretary (Non-Member)



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

No. SE/CM/Engg. Dept/KMC/ 681 /13

Dated: 27/8/2013

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

| 1. | Name of Procuring | Agency: | Kara | achi Metropolitan | Corporation | | | |
|-----|--|---|------------------------------|--|--|-----------------------|--|--|
| 2. | Tender Reference No: | | | KMC/CM/ED/278/2012-13 | | | | |
| 3. | Tender Description/Name of work/item: IMPROVEMENT / REHABILITATION OF ROAD 5000 FRO ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN. | | | | | | | |
| 4. | Method of Procurement: Single Stage - One Envelope Procedure | | | | | | | |
| 5. | Tender Published: | Daily Jang, Daily D. Sukkar dated 20-06-2 | AWN dated 2 2013 and SPPI | 0-06-2013, Daily Jisa RA Website Sr.No.16 | arat dated 19-06-20 741 & ID # 157521 | 13 and Daily 2354. | | |
| 6. | Total Bid documen | ts Sold: | 154 Nos. | | | | | |
| 7. | Total Bids Received: 17 Nos. | | | | | | | |
| 8. | Technical Bid Oper | ning date: (if applic | able) Not | Applicable (Pr | ovide details in se | parate form) | | |
| 9. | No. of Bid technica | ally qualified (if app | licable): | No | t Applicable | | | |
| 10. | Control of the contro | | | | | | | |
| 11. | Financial Bid Open | ening date: 16-07-2013 | | | | | | |
| 12. | Bid Evaluation Rep | ort: | | | | | | |
| | Name of Firm or | Cost offered by | Ranking in | Comparison with | Reasons for | <u> </u> | | |

| SN | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Engg. Est. cost | Reasons for acceptance/ rejection | Remarks |
|----|--|-------------------------------|-----------------------------|--|---|--|
| 0 | | 12 | 3 | 4 | 5 | 6 |
| 1 | M/s Yousaf Khan & Brothers | 8543195 | 1st Lowest | 54.64% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Recommended for award of work |
| 2 | M/s Shaheen Trading & Co. | 9488208 | 2 nd Lowest | 49,62% Below the estimated cost of Rs.18,833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 3 | M/s N.A. Electric Concern | 10992397 | 3 rd Lowest | 41.63% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 4 | M/s Bhatti Enterprises | 11165742 | 4th Lowest | 40,71% Below the estimated cost of Rs,18,833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 5 | M/s K.Khan & Co. | 11185314 | 5 th Lowest | 40.61% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 6 | M/s M.H. Khan & Brothers | 12246005 | 6 th Lowest | 34.98% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 7 | M/s Mullah Hidayatullah | 12477365 | 7th Lowest | 33.75% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 8 | M/s Pak Electric Works | 13306696 | 8 th Lowest | 29.34% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 9 | M/s Mehran Shah Babar & Brothers Co. | 14116457 | 9th Lowest | 25.04% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |

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| 3N | 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 |
| 10 | M/s K.N. Builders | 14155249 | 10th Lowest | 24.84% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 11 | M/s S.Abdullah & Sons | 14656762 | 11 th Lowest | 22.18% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 12 | M/s Haji Abdul Baqi & Brothers | 14887772 | 12th Lowest | 20.95% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 13 | M/s Positive Construction Co. | 15587257 | 13 th Lowest | 17.23% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 14 | M/s Saba Enterprises | 15871577 | 14th Lowest | 15.72% Below the estimated cost of Rs.18.833 Million | Qualified as per Minimum Qualification / Eligibility Criteria | Not recommended due to higher rates |
| 15 | M/s Shaikh Haji Atta Muhammad & 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 |
| 16 | M/s K.K.B | Not Quoted | Not Quoted | Not Quoted | Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents. | Non Responsive |
| 17 | M/s J.K. & 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 |

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

[Shahid Hussain] 37/8// 3 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
- PS to MD, SPPRA, Govt. of Sindh.
- 5. Secretary to Administrator, Karachi

| Syed Raheel Ali | Superintending Engineer (CM), KMC Secretary (Non-Member)

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