

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2013-14
- 3). TITLE OF CONTRACT Improvement/Rehabilitation Work of Governor's Hut at 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 Rs. 13.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 16-07-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 169 Nos.
(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 Attached
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL 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 08-10-2013
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.1,27,55,087/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Z.A.M.T. Enterprises

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
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 and Daily Jasarat dated: 19-6-13 etc.
No	

23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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


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

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

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

FOR OFFICE USE ONLY

(C.M) K. M. C.

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



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

No. SE/CM/Engg. Deptt/KMC/ 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, HAWKS BAY 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

73
8/10/13

Stamp Value Rs. 38,300/-

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT AT PARADISE POINT, HAWKS BAY ROAD, KARACHI. (District ADP 2012-13)

2013

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

Completion Time: 120 Days

Penalty: Rs.3000/- Per day

An Agreement made this 08th day of OCT 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-Ittehad, 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 dated 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, HAWKS BAY 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 ----- 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 No. 7400141 dated 07-10-2013 / Bank Guarantee No. ----- dated ----- from United Bank Ltd, Khayaban-e-Ittehad Branch, Karachi for an amount of Rs. 3,82,659/- (Rupees Three Lac Eighty Two Thousand Six Hundred & Fifty Nine only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be made according to the terms & conditions of the contract.

Chief Engineer (CM)
Engineering Department
Karachi Metropolitan Corporation



Superintendent
Office, City Court
Karachi
8-10-13



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

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 16-07-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

Dawood
CHIEF ENGINEER (GM)
Engineering Department (iii)
Karachi Metropolitan Corporation

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



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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 08th day of 02 2013.

[Signature]
08/13

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



WITNESSES:-

[Signature]

1. M/S S. RAMNI & Brothers
Bilalabad Mastofabry
Karachi

[Signature]

2. M/S Naqvi's and Associates
OTS KARACHI



(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, HAWKS BAY 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...

(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 times 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.

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

Name of Contractor: Tassawar Iqbal
Signature: [Signature]
[Seal] 



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

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

Dated: 24-9-13

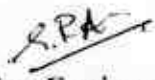
To,
M/s Z.A.M.T. Enterprises,
Karachi.

(ACCEPTANCE LETTER)

Subject: - IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT
AT PARADISE POINT, HAWKS BAY 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:-

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

(3)

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

20



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

BILL OF QUANTITIES

IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT AT PARADISE POINT, HAWKS BAY 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/-

Tender issued to: _____
M/s. Z.A.M.T Enterprises
against pay order No. Ch. No. 100
dated: _____ of Rs. 3000/-
at _____ Branch

ACCOUNTANT



KARACHI METROPOLITAN CORPORATION

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

ABSTRACT OF COST

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
1	Dismantling glazed or encaustic tiles etc.	% Sft	1,868.00	786.50	14,692.00
2	Dismantling cement block masonry.	% CR	200.00	1,134.38	2,269.00
3	Removing cement or lime plaster.	% Sft	9274.71 985.00	121. 1,134.38	11,174.00
4	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptem 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.	% Sft	1,868.00	30,509.77	569,923.00
5	Supplying & fixing Inposition Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks 1/c handles, stoppers etc. (b) Deluxe model (Bronze).	P.Sft	100.00	1,507.66	150,766.00
6	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 1/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze).	P.Sft	85.00	1,647.69	140,054.00
7	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement.	P.Sft	75.00	63.77	4,783.00
8	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.	% Sft	4,500.00	2,717.00	122,265.00
9	Distemping. Three coat	% Sft	2,500.00	1,079.65	26,991.00
10	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.	P.Sft	1,200.00	91.50	109,800.00
11	French polishing complete.	% Sft	2,015.00	1,952.50	39,343.00



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ABSTRACT OF COST					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
12	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, 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 dividing into panels:	% Sft	2,272.00	3,275.50	74,419.00
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 1/c filling the joints with hill sand and laying in specified manner /pattern and design etc: complete.	P.Sft	682.00	199.77	136,243.00
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 mortar.	P.Rft	355.00	297.01	105,439.00
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	24,307.00
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	3015.76 2,497.52 2,283.93	10,988.00 25,123.00
18	Hard wood railing of any shape and design including bends and comers fixed in position including polishing complete as directed. (b) Teak wood	P.Rft	65.80	1,060.20	71,077.00
19	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" 1/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 1/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	P.Sft	120.00	387.04	46,445.00
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	17,328.00
21	Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work.	% Sft	216.00	674.60	1,457.00



ABSTRACT OF COST					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
22	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	% Cft	493.00	14,429.25	71,136.00
23	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	383.46 300.00	11288.75 44,429.25	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 1/3 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 1/3 cutting, fitting and jointing with 'Z' joint with one rubber ring 1/3 testing with water to a head 122 meter or 400 ft.				
	a) 25 mm (1" dia)	P.Rft	200.00	28.00	5,600.00
	b) 31 mm (1-1/4" dia)	P.Rft	100.00	34.00	3,400.00
	c) 38 mm (1-1/2" dia)	P.Rft	100.00	44.00	4,400.00
	d) 100 mm (4" dia)	P.Rft	200.00	226.00	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 1/3 cutting, fitting and jointing with rubber ring 1/3 testing with water to specified pressure.				
	a) 8" Dia	P.Rft	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 1/3 fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embeded 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



830509/c

ABSTRACT OF COST					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
29	Constructing manhole or inspection chamber for the required dia of circular sewer and 12' depth with walls of B.B in cement mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel 1/2, fixing C.I manhole cover with frame of clear opening 2' x 2' (457x457 mm) of 4.5 cwt. embaded in 9" thick R.C.C 1:2:4 two way reinforced 1/2 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 8" dia 4'-6"x3'x12'	Each	4.00	55,411.00	221,644.00
30	P/L UPVC pipe & Fittings.				
b)	UPVC Elbow.				
	4" dia	Each	6.00	OR 200.00	1200.00
	1-1/2" dia	Each	10.00	OR 50.00	500.00
	1" dia	Each	15.00	OR 44.00	660.00
	3/4" dia	Each	15.00	OR 40.00	600.00
	1/2" dia	Each	30.00	OR 25.00	750.00
c)	UPVC Bend(Long)				
	4" dia	Each	6.00	OR 150.00	900.00
	1-1/2" dia	Each	8.00	OR 15.00	120.00
	1" dia	Each	20.00	OR 10.00	200.00
	3/4" dia	Each	20.00	OR 8.00	160.00
	1/2" dia	Each	30.00	OR 5.00	150.00
d)	UPVC Tee.				
	4" dia	Each	6.00	OR 450.00	2700.00
	1-1/2" dia	Each	8.00	OR 25.00	200.00
	1" dia	Each	20.00	OR 20.00	400.00
	3/4" dia	Each	20.00	OR 15.00	300.00
	1/2" dia	Each	30.00	OR 10.00	300.00
e)	UPVC Valve				
	2" dia	Each	3.00	OR 1500.00	4500.00
	1-1/2" dia	Each	3.00	OR 799.00	2397.00
	1" dia	Each	3.00	OR 299.00	897.00
	3/4" dia	Each	3.00	OR 150.00	450.00
	1/2" dia	Each	3.00	OR 100.00	300.00
f)	UPVC Union.				
	2" dia	Each	3.00	OR 400.00	1200.00
	1-1/2" dia	Each	3.00	OR 249.00	747.00
	1" dia	Each	3.00	OR 150.00	450.00
	3/4" dia	Each	3.00	OR 100.00	300.00
g)	UPVC Socket				
	4" dia	Each	8.00	OR 125.00	1000.00
	1/2" dia	Each	35.00	OR 20.00	700.00
	1" dia	Each	20.00	OR 45.00	900.00
	3/4" dia	Each	3.00	OR 100.00	300.00
31	Providing & Laying UPVC "P" Trap 4" dia	Each	4.00	OR 2000.00	8000.00

no cutting or over working.

Daniel
16/11/19



31881/2

Handwritten initials/signature.

ABSTRACT OF COST

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
32	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & 1/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).	Each	6.00	4,253.70	25,522.00
33	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent..)	Each	6.00	938.47	5,631.00
34	Providing & fixing steel sinks stainless local make complete with cast iron or wrought iron brackets 6 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 squatting type white glazed earthen ware w.e pan with including the cost of flushing cistem with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 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
36	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & 1/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistem with internal fitting with fitting and clamp 3/4" dia.and cutting & making requisite number of holes in walls, plinth & floor for Pipe cinnection & making good in cement concrete 1: 2: 4.	Each	2.00	5,339.40	10,679.00
37	Supplying/Fixing wash basin mixture of superir quality with c.p head 1/2" dia.	Each	4.00	2,882.00	11,528.00
38	Supplying & fixing surgical pillars cock with Elbow action C.P red etc complete.	Each	4.00	6,358.00	25,432.00



SR. #	Description	Unit	Rate	Quantity	Amount	Total
39	Supplying & fixing Bath room accessories set (7 pieces 1/c towel rod, brush holder, 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 lt size 600 x 600 cm (Italian) 1/c 1" thick CC bed.	P.Sft	800.00	OR 2350.00		28000.00
43	Laying white Marble flooring fine dressed on the surface without winding set in lime mortar 1:2 1/c rubbing & polishing of joints. 3/4" Thick	P.Sft	45.00	OR 300.00		13500.00
44	Providing & laying Gadap Stone of approved design on walls with C.M 1:6 1/c scaffolding 1/c curing etc (Size 14"x8"x1-1/2").	P.Sft	4,000.00	OR 200.00		80000.00
45	P/L & spreading sweet earth.	P.CR	7,500.00	OR 25.00		187500.00
46	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified 1/c cost of nuts, bolts and fixing in platform of cement concrete 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 Engineer Incharge	P.Sft	400.00	OR 500.00		200000.00
<u>ELECTRICAL WORKS</u>						
48	Providing and Fixing 2 Ton A.C of approved quality and make 1/c wiring and fitting etc complete Mitsubishi/Mitsubishi With piping extra etc	Each	4.00	OR 10000.00		40000.00
49	Providing and Fixing Generator 30 KVA with foundation with accessories and necessary fittings as required as per direction of Engineer Incharge with sound proof canopy	Each	1.00	OR 160,000.00		160,000.00
50	Providing and Supplying Oven of Pakistani make including fitting as per direction of Engineer Incharge with pipe including all fittings, etc	Each	1.00	OR 25000.00		25000.00
51	Providing and Supplying Fridge Double Door of approved make as per direction of Engineer Incharge (15 off)	Each	1.00	OR 10000.00		10000.00
52	Providing and Supplying complete set of Sofa (Executive Type) as per direction of Engineer Incharge. 9 seats	Each	1.00	OR 50000.00		50000.00
53	Providing and Supplying Croackry (Imported) as per direction of Engineer Incharge 22 pieces (imported)	Set	1.00	OR 25000.00		25000.00
54	Providing and Fixing Slate Stone for Face Lifting as per direction of Engineer Incharge	P.Sft	23,444.83	OR 290.00		6799001.00



NO writing NO OUR writing!

KARACHI METROPOLITAN CORPORATION WORKS & SERVICES GROUP OF OFFICES

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

Estimated Cost:- Rs.12.755 Million
Bid Security:- Rs. 0.255 Million
Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	<p>PART - A: Items Based on S/R amounting to Rs. 28,04,006/-. = 20% Below the S/R.</p> <p>Note: 20% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.</p>	Rs. = 2243204.87
2.	<p>PART - B: Items Based on Non Schedule Items / Offer Rates</p> <p><u>CIVIL WORK (Item No.30, 31, 42, 43, 44, 45, 47, 52, 53 & 54)</u> 8326882/-</p> <p><u>ELECTRICAL WORK (Item No. 48 to 51)</u> 2125000/-</p>	Rs. = 8326882.00 Rs. = 2125000.00
GRAND TOTAL (A+B)		Rs. = 12755087.00

The total amount is Rs. = 12755087/- (Rupees one crore twenty seven lac (in Figure) (In Words)

Fifty five thousand eighty seven Rupees for the complete job for all schedule of rates offer rates.

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

Bank amounting to Rs. _____ as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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

Checked By :

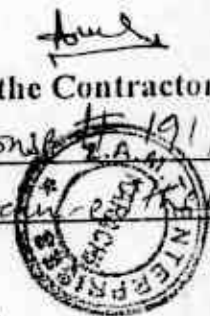
[Signature]

[Signature]
16/7/13

Signature of the Contractor with Stan

Address: Honorable # 191, St, 39

Khayaban-e-Dejence
Karachi
 Phase 6



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2013-14
- 3). TITLE OF CONTRACT Improvement of Justice Feroz Nana Road and Approaches Bath Island Clifton, Karachi.
- 4). TENDER NUMBER KMC/CM/ED/277/12-13
- 5). 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.
- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 16-05-2013
- 7). TENDER ESTIMATED VALUE Rs. 19.606 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 19.606 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 16-07-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 154 Nos.
- 12). NUMBER OF BIDS RECEIVED Sixteen (16 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Sixteen (16 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached

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

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

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

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

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

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

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

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

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

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

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

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 338 /2013

Dated: 17-9-13

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

(4)

WORK ORDER

Subject:- **IMPROVEMENT OF JUSTICE FERAZ 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 to **Rs.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:-

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

M 32370
58
11/9



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: **IMPROVEMENT OF JUSTICE FERAZ N/A APPROACHES BATH ISLAND CLIFTON, KARACHI.**
(District ADP 2012-13)

Cost **Rs.1,07,89,861/-** (Rupees One Crore Seven Lac Eighty Nine Thousand Eight Hundred & Sixty One only).

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

An Agreement made this 17th day of SEP 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s 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.

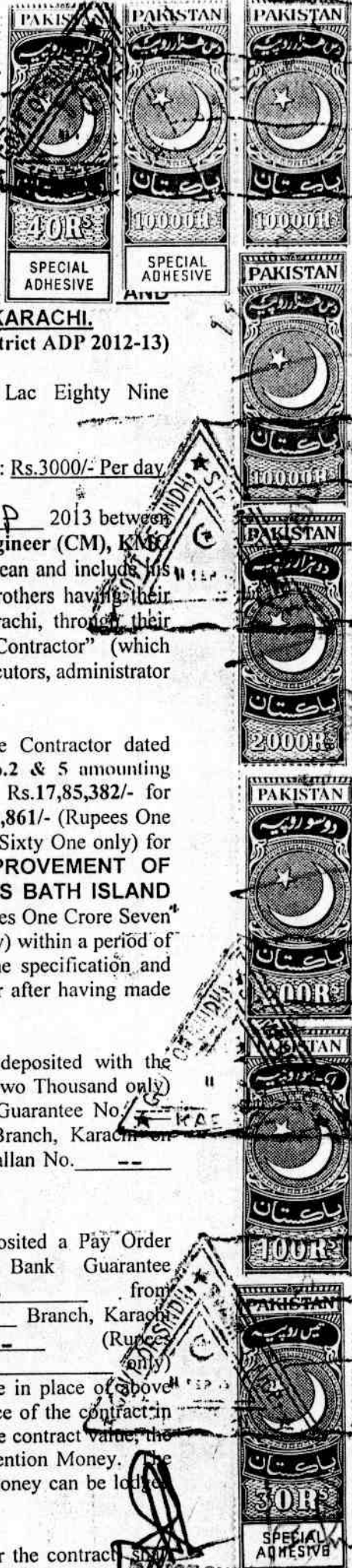
Whereas the KMC has accepted the tender of the Contractor dated 16-07-2013 @ 73.00% Below the S/R Except Item No.2 & 5 amounting to Rs.90,04,479/- for Part-A, Offer Rate amounting to Rs.17,85,382/- for Part-B. Total amount for Part-A & B comes to Rs.1,07,89,861/- (Rupees One Crore Seven Lac Eighty Nine Thousand Eight Hundred & Sixty One only) for construction and completion of the work namely **IMPROVEMENT OF JUSTICE FERAZ NANA ROAD AND APPROACHES BATH ISLAND CLIFTON, KARACHI** at a Cost of Rs.1,07,89,861/- (Rupees One Crore Seven Lac Eighty Nine Thousand Eight Hundred & Sixty One 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.3,92,000/- (Rupees Three Lac Ninety Two Thousand only) Vide Pay Order No.4573616 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 ----.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. 11/08 dated 17-09-2013 from Allied Bank Ltd. Paposh Nagar Branch, Karachi for an amount of Rs. 5,50,000/- (Rupees Five Lac Fifty Thousand only)

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

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be deposited in Office, City Court



Signature
Chief Engineer (CM)
Karachi Metropolitan Corporation



OFFICE SUPERINTENDENT
City Court

after completion of the work and after issuance of necessary certificate by the Engineer in charge.

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

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

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

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

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

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

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

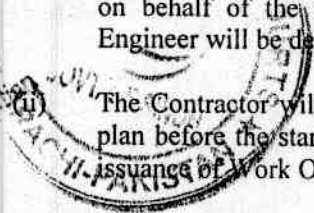
- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

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

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

- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use.

Sanjay Suresh
CHIEF ENGINEER (CM)
Engineering Department
Kanchi Metropolitan Corporation



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 17th day of SEP 2013.

David S. Khan
17/9/13

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

YOUSUF KHAN & BROTHERS
Yousuf Khan
Proprietor

CONTRACTOR

WITNESSES:-

1. *Zak Baillies*

2. *PERVAIZ KHAN SBAN*
N 471 Mianwali Road
Wazirabad Karachi



(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 FERAZ 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...

YOUSUF KHAN & BROTHERS

Proprietor

(2)

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 times 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

Name of Buyer:

Name of Contractor:

Signature:

Signature:

Karachi [Seal]

[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.


(4)

(ACCEPTANCE LETTER)

Subject: - **IMPROVEMENT OF JUSTICE FERAZ 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 to Rs.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

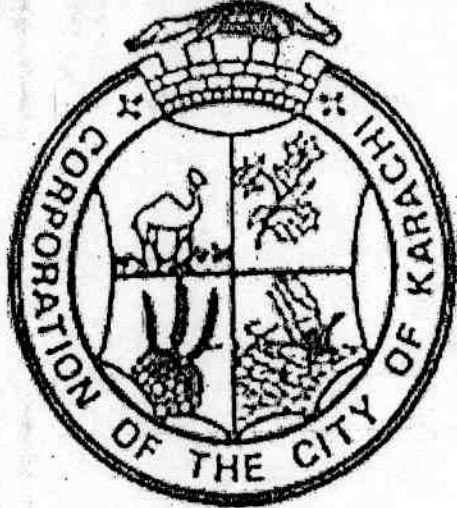
(4)

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME

20



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

BILL OF QUANTITIES

IMPROVEMENT OF JUSTICE FERROZ 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:
 M/s. YOUSUF KHAN SIBROTHA
 against pay order no. _____
 dated _____ of Rs. 3000/-
 of _____ Branch


 ACCOUNTANT



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

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

Estimated Cost:- Rs.19.606 Million
 Bid Security:- 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	
1	Dismantling of existing asphalt concrete road including base, Sub Base and Disposal of Dismantled materials to designated places.	1524.00	Cu.m	273.45	Rupees Two Hundred Seventy Three and Forty Five paisa.	416738.00
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).	2364.00	Cu.m	1958.39	Rupees One Thousand Nine Hundred Fifty Eight and Thirty Nine Paisa.	4629634.00
3	Applying Tack Coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	15744.00	Sq.m	6.98	Rupees Six and Ninety Eight Paisa.	109893.00
4	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 finishing 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

YOUSUF KHAN & BROTHERS

یوسف خان

Proprietor



DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Pavement marking in Reflective Thermoplastic Paint for lines of 6" width.					
i. White Colour	1016.00	RM	135.31	Rupees One Hundred Thirty Five and Thirty One Paise.	137475.00
ii. Yellow Colour	2032.00	RM	135.31	Rupees One Hundred Thirty Five and Thirty One Paise.	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 Paise.	131171.00
SUB - TOTAL (Part A)				Rupees One Crore Ninety Seven Lac Seventeen Thousand Six Hundred and Eighty Nine.	19717689.00

YOUSUF KHAN & BROTHERS

Yousuf Khan

Proprietor

Signature of the Bidder with Stamp

14675630/-

731 10713210/-

3962420/-

4 5042059/-

24. 255

9004479/-



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

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			In Figure	In word	
7 Providing Tack Coat MC-70 cold applied Bitu-shield-R as per VOL-II & III of special specification paid according to drums @ site or Bill of Lading, 30% Rate will be reduce if Sprayed with Hand Operated Boiler.	15744.00	Sq.M	531	Fifty three rupees only	8,34,432
8 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. (without haunching)	1729.00	RM	5501	Five hundred fifty	9,50,950
SUB - TOTAL (Part B)				Seventeen lac eighty five thousand three hundred eighty two only	17,85,382

Proprietor
YOUSUF KHAN & BROTHERS یوسف خان و برادران
YOUSUF KHAN & BROTHERS
 Signature of the Bidder with Stamp

No Calling
 No Over nothing
 16/7/13

de

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

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

Estimated Cost:- Rs.19.606 Million
 Bid Security:- Rs.0.392 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs.1,97,17,689/- <u>73</u> % Below the S/R. except item no <u>(25)</u> Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>91,00,234</u> ✓ <u>9004429/-</u>
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>17,85,382</u>
GRAND TOTAL (A+B)		Rs. <u>1,08,85,616</u>

The total amount is Rs. 1,08,85,616/- (in Figure) (Rupees One Crore eight lac eight (In Words))

Five thousand & six hundred sixteen for the complete job for all schedule of rates offer rates..

I / We have attached a pay order bearing No. 4573616

dated 16-07-2013 issued from ABL (Name of Bank)

Bank amounting to Rs. 3,92,000/- as per NIT.

Time Limit: 120 Days

Penalty per day: Rs. 3,000/-

Note:

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

YOUSUF KHAN & BROTHERS

Signature of the Contractor with Stamp

Address: H No A/471 Mijahid

Colony W. Nazim

Carri

Checked By :

(Signature)

*No calling
 No Over writing
 David Khan
 16/7/13*

(Signature)



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

Dated: 24-8-13

No. SE/CM/Engg. Dept/KMC/730 /13

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

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

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

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.

SRA
Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

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

SPPRA INWARD DIAI
NO: 247
DATED: 25/8/13

EF1

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER District ADP 2013-14
- 3). TITLE OF CONTRACT Improvement / Rehabilitation of Road 5000 from road 16000 Chainage 3200 in Surjani Town.
- 4). TENDER NUMBER KMC/CM/ED/278/12-13
- 5). BRIEF DESCRIPTION OF CONTRACT

There is no direct income generate from this project, however the outcome of the project will be beneficial. Due to smooth and non-interrupted flow of traffic due to better road quality the mental exhaustion of the user will reduce which produce positive effect of their life and social activity.

- 6). FORUM THAT APPROVED THE SCHEME DDWP meeting held on 16-05-2013
- 7). TENDER ESTIMATED VALUE Rs. 18.833 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Rs. 18.833 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120Days
- 10). TENDER OPENED ON (DATE & TIME) 16-07-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 154 Nos.
- 12). NUMBER OF BIDS RECEIVED Seventeen (17 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seventeen (17 Nos)
- 14). BID EVALUATION REPORT (Enclose a copy) Attached
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Yousuf Khan & Brothers,
A-471 Mujahid Colony, North
Nazimabad, Karachi.
- 15). DATE OF CONTRACT SIGNING 17-09-2013
- 17). CONTRACT AWARD PRICE Rs.85,43,195/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Yousuf Khan & Brothers

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

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

Yes	✓
No	ID # 1575212354

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

Yes	Daily Jang, Daily Dawn & Daily Sukkar dated 20-06-2013 etc.
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

S.R.A.
Superintending Engineer,
(C.M) K. M. C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. Deptt/KMC/ 339 /2013

Dated: 17-9-13

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

WORK ORDER

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 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.

K.R.A.
Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

1. 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.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: **IMPROVEMENT / REHABILITATION OF ROAD 5000 F
ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN.**
(District ADP 2012-13)

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

Completion Time: 120 Days

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

An Agreement made this 17th day of SEP 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s 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 ----.

AND WHEREAS the Contractor has also deposited a Pay Order No. ---- dated ---- / Bank Guarantee No. 11/07 dated 17-09-2013 from Allied Bank Ltd Paposh Nagar Branch Branch, Karachi for an amount of Rs. 4,50,000/- (Rupees Four Lac Fifty Thousand only)

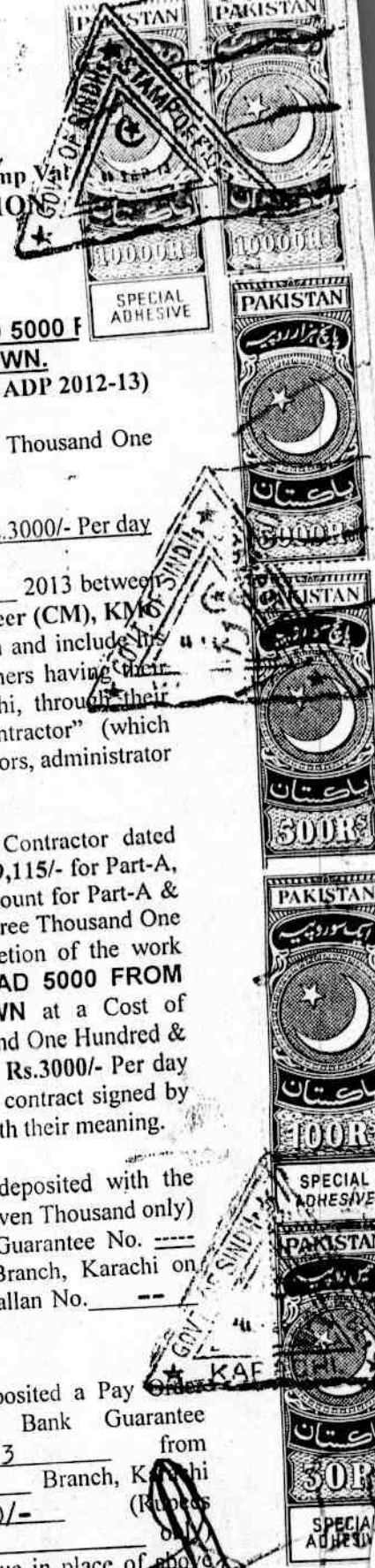
as performance security equal to 5% of the contract value in place of above order to make the Performance Security equal to 10% of the contract value. The remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged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

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

Yousuf Khan
Chief Engineer (CM)
Karachi Metropolitan Corporation

Superintendent
Office, City
11 SEP 2013

25630
58
11/9



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

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

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

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

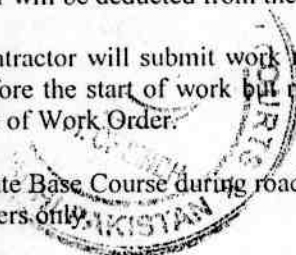
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

Zaid Khan
MEMBER (CM)
Engineering Department
Karachi Urban Corporation



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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 17th day of SEP 2013.

Yousuf Khan
17/9/13

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

YOUSUF KHAN & BROTHERS
Yousuf Khan
Proprietor

CONTRACTOR

WITNESSES:-

1. *M/S PERVAIZ KHAN & BROS*
A/471 Mianwali Colony
Wazirpur Road NO. 04/kanal
2. *Fak Builders*
[Signature]



(INTEGRITY PACT)

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

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

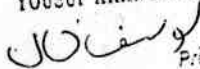
Without limiting the generality of the foregoing, [name of contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 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...

YOUSUF KHAN & BROTHERS


Proprietor

(2)

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 times 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: *[Signature]*

Signature:
CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation
[Seal]

YOUSUF KHAN & BROTHERS

[Signature]
Name of Contractor..... Proprietor.....

Signature.....
[Seal]



KARACHI METROPOLITAN CORPORATION
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:-

1. Director General (TS), KMC
2. 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.

NOTE:

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/-

Tender issued to:
At Yousaf Khan & Bros.
against order No. 3000/-
Dated _____ of Rs. _____
of _____ Branch

ACCOUNTANT



**KARACHI METROPOLITAN CORPORATION
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 with lines 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	8856C
10	Cement Concrete 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	69837E

YOUSUF KHAN & BROS

Yousuf Khan
Proprietor

Page 2 of

	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.	12.00	Each	18820.00	225840.00
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	Supply filling imported earth watering and ramming earth in floor surplus earth from foundation lead upto one chain and lift upto 5-feet. Outside the scheme.	51200.00	%OCFT	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 lane 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-Eyes.	178.00	Each	596.23	106129.00
SUB-TOTAL (PART-A)					21213827.00

YOUSUF KHAN & BROS

یوسف خان
Proprietor

Signature of the Bidder with Stamp

Handwritten initials


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

DESCRIPTION	QTY.	UNIT	RATE		AMOUNT
			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	(6)	Six rupees only	(6,94,080)
SUB-TOTAL (PART-B)				Six lac Ninety four thousand eight hundred	(6,94,080)

YOUSUF KHAN & BROS

Yousuf Khan
Proprietor

Signature of the Bidder with Stamp



 No Altering
 No Overwriting
Yousuf Khan
 16/7/13

KARACHI METROPOLITAN CORPORATION ENGINEER DEPARTMENT

Subject: IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 1600 CHAINAGE 3200 IN SURJANI TOWN.

Estimated Cost:- Rs.18.833 Million
 Bid Security:- Rs. 0.377 Million
 Tender Cost:- Rs.3000/-

I / We hereby quoted as follows:

1.	PART - A: Items Based on S/R amounting to Rs. 2,12,13,827/-. 63 % Below the S/R. Note: 15% Below is the Maximum Ceiling on Schedule Items CSR 2012 by the Authority.	Rs. <u>78,49,115/-</u>
2.	PART - B: Items Based on Non Schedule Items / Offer Rates	Rs. <u>6,94,080/-</u>
GRAND TOTAL (A+B)		Rs. <u>85,43,195/-</u>

The total amount is Rs. 85,43,195/- (in Figure) (Rupees Eighty five lac forty) (In Words)

Three thousand eight hundred and ninety five for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 4573617
 dated 16-07-2013 issued from ABL
 (Name of Bank)

Bank amounting to Rs. 3,77,000/- as per NIT.

Time Limit: 120 Days Penalty per day: Rs. 3,000/-

Note:

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

YOUSUF KHAN & BROS
 Signature
 Proprietor:

Signature of the Contractor with Stamp
 Address: A/47 Mujahid Colony
Wazirabad No. 4

No cutting
 No over writing
 Date: 16/7/13

Checked By :

ATI

- 1. Tender received in ~~sealed~~/unsealed/
Tape sealed / unsealed cover.
- 2. P.O. No. 4573612 dated 16/7/13
for Rs. 322000 of Earned Money
is/are at ~~the~~ ~~the~~
- 3. No: correct ~~the~~ ~~the~~ for cutting/
cutting ~~the~~
- 4. Rates written ~~the~~ in words.
- 5. Rates quoted ~~the~~

Part A = 63% Below GR = 7849115/-
Part B = O/R = 694080/-

Total Amount Quoted = 8543195/- (Eighty Five Lac Forty
Three Thousand One Hundred Ninety Five Rupees only /-


Secretary
Tender Opening Committee
Engineering Department
KMG

Chief Engineer /
Member
Tender Opening Committee
Engineering Department
KMG


Chief Engineer
Chairman
Tender Opening Committee
Engineering Department
KMG

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

①

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP 2013-14
- 3). TITLE OF CONTRACT **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 Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.

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 at 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 Shireen 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 at Zulfiqarabad which shall regulate the movement of 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 Rs.276.590 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 270 Days

- 10). TENDER OPENED ON (DATE & TIME) 16-07-2013
- 11). NUMBER OF TENDER DOCUMENTS SOLD 76 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Fourteen (14 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Fourteen (14 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehram Traders,
1/1-37A, Landhi,
Karachi.
- 16). DATE OF CONTRACT SIGNING 06-09-2013
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs.10,36,87,507/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Mehram Traders

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

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

- 20). APPROVING AUTHORITY FOR AWARD OF CONTRACT
- 21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

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

Yes	✓
No	ID # 1575212354

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

Yes	Daily Jang, Daily Dawn and Daily Sukkar dated 20-06-13 & Daily Jisarat dated 19-06-2013.
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- 23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

K.M.C.
Superintending Engineer,
(C.M.) K.M.C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. 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
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.

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. Project Director(ZOT), KMC
4. Superintending Engineer (I&QC), KMC.
5. Dy. District Officer (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC



KARACHI METROPOLITAN CORPORATION
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 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.

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. Project Director(ZOT), KMC
4. Superintending Engineer (I&QC), KMC.
5. Dy. District Officer (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

Stamp Value Rs. 3, 11, 100/-

KARACHI METROPOLITAN CORPORATION

AGREEMENT

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

Cost: **Rs.10,36,87,507/- (Rupees Ten Crore Thirty Six Lac Eighty Seven Thousand Five Hundred & Seven only).**

Completion Time: **270 Days**

An Agreement made this 26th day of SEP 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s 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-II (TANKERS PARKING AREA CEMENT PAVING BLOCKS GRIDS CL TO A10-1 TO 15)** at a Cost of Rs.10,36,87,507/- (Rupees Ten Crore Thirty Six Lac Eighty Seven Thousand Five Hundred & Seven only) within a period of 270 Days and Penalty **Rs.3000/- Per day** according to the specifications 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.55,00,000/- + Rs.12000/- = Rs.55,12,000/- (Rupees Fifty Five Lac Thirty Two Thousand only) Vide Pay Order No.7116545 dated 13.06.2013 & 7217081 dated 16-07-2013 / Bank Guarantee No. _____ Dated _____ from Habib Bank Limited, Landhi Township Branch, Karachi in account of 2% Bid Security for the said contract. vide Challan No. _____ dated _____

AND WHEREAS the Contractor has also deposited a Pay Order No. 7116545 & 7217081 dated 14.6.13 & 16.7.13 / Bank Guarantee No. _____ dated _____ Branch, Karachi for an amount of Rs. 52,32,000/- (Rupees Fifty Five Lac Thirty Two Thousand only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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

CHIEF ENGINEER (CM) Department

MEHRAM TRADERS

after completion of the work and after issuance of necessary certificate by the Engineer in charge.

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/14 and dated 16-07-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects thereon, 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 said Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

ENGINEER (CM)
Engineering Department
Municipal Corporation
Aggregate Base Course during road construction will be laid by Graders only.

(iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the site. In case of default, the KMC will be at liberty to hire

(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 06th day of SEP 2013.

Imtiaz Khan
6/9/13

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

MEHRAM TRADE PVT
Mehram
Proprietor

CONTRACTOR

WITNESSES:

1. *[Signature]*

2. *Nisam Abbas*



(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. Deptt./Kmc/565/13(S#1) 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

J. Hussain
Proprietor

(2)

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 times 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.

C.R.K
Name of Buyer:
Superintending Engineer,
Signature: **(C.M) K. M. C.**
[Seal]

Name of Contractor:
MEHRAM TRADERS
Signature: *[Signature]*
[Seal] **Proprietor**



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

No. SE/CM/Engg. Dept/KMC/697 /13

Dated: 5-9-13

To,
M/s Mehran Traders,
I/I-37A, Landhi,
Karachi.

(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.

Copy to:-

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


Superintending Engineer (CM), KMC



1

19



KARACHI METROPOLITAN CORPORATION

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:



N.A.A. CONSULTING ENGINEERS (PVT.) LTD.
CIVIL, ELECTRICAL & URBAN CONSULTANTS



CONSORTIUM

① P.O. No. 7116545
Date 14/Jan/2013
for Rs. 55,00,000
1182.
② P.O. No. 7217081
Date 10/Jan/2013
for Rs. 32,000
4734

Tender issued to... Mehmood Tawees
Via...
Account pay order No. _____
dated _____ of Rs. 5000/-
of _____ Branch
[Signature]
ACCOUNTANT





KARACHI METROPOLITAN CORPORATION

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	COST	
		In Words	Figures
1	Composite Schedule Rate 2012	three hundred twenty-one million four hundred thirteen thousand nine hundred ninety-three rupees	321,413,993
2	LESS <u>68%</u> ON SCHEDULE ITEMS	Twenty one crore eighty five Lacs sixty one thousand five hundred fifteen	<u>218561515</u>
3	TOTAL AMOUNT OF SCHEDULE RATE ITEMS I/C PREMIUM / REBATE	Ten crore twenty eight lacs fifty two thousand four hundred forty six	<u>102852446</u>
4	TOTAL COST NON SCHEDULE ITEMS	Eight Lacs thirty five thousand thirty only	<u>8350302</u>
	TOTAL AMOUNT	Ten crore thirty six Lacs eight seven thousand five hundred seven only	<u>1036,875072</u>

(Rupees Ten crore thirty six Lacs eight seven thousand five hundred seven only)

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

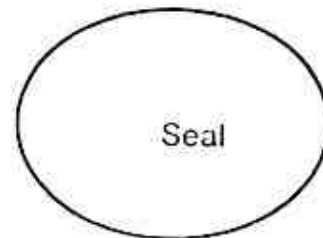
Contractors:

Company Name Mehram Traders

Designation Prop.

Signature: [Signature]

Date: 16.7.2013



No. Callings
He own writing
Date: 16/7/13

MEHRAM TRADERS

[Signature]
Proprietor

NAA CONSULTING ENGINEERS (PVT) LTD



[Signature]
Project Director
201, Project Road



KARACHI METROPOLITAN CORPORATION

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

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RATE	In Words	AMOUNT
SCH/P 50-71	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city /quddra/ cobble shape with natural colours, having strenght 8500 psi //cfilling the joints with hill sand and 5cms bedding sand cushion laying in specified manner / pattern and design etc. complete	Sq.M	117,019	two thousand four hundred nine Rupees and ninety-two Paisas	2,409.92	two hundred sixty-nine million nine hundred fifty-seven thousand three hundred thirty-five Rupees	269,957,335
SCH/P 50-71B	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra/cobble shape with pigmented having strenght 8500 psi //cfilling the joints with hill sand and 5cms bedding sand cushion laying in specified manner / pattern and design etc. complete	Sq.M	2,005	two thousand six hundred seventy Rupees and thirty-one Paisas	2,670.31	five million three hundred thirty-five thousand two hundred sixty-nine Rupees	5,355,269





KARACHI METROPOLITAN CORPORATION

Project:
DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIKARABAD, 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

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RATE	In Words	AMOUNT
SCHR 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 packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete paid as per VOL-II & III of specifications.	Cum	12,595	one thousand nine hundred fifty eight Rupees and thirty nine Paisas	1,956.39	twenty-four million six hundred sixty-six thousand five hundred eighty-two Rupees	24,666,582


Project Director
ZOE, Project KMC





KARACHI METROPOLITAN CORPORATION

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

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RATE	In Words	AMOUNT
SCH/R W/1- 23A	Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design	Sq.M	11,929	one thousand one hundred fifty-eight Rupees and sixty-eight Paisas	1,158.68	thirteen million eight hundred twenty-one thousand five hundred twenty-three Rupees	13,821,523





KARACHI METROPOLITAN CORPORATION

Project:
DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II
TANKERS PARKING AREA cement paving blocks, GRIDS C1 to A10 - 1 to 15 TENDER 01

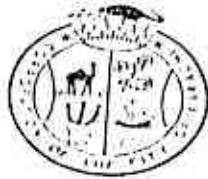
BILL OF QUANTITIES
SCHEDULE RATE 2012

TENDER No.1

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RATE	In Words	AMOUNT
SCHR W/7.31 P-12	Applying prime coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc.	Sq.M	11,929	six Rupees and ninety-eight Paisas	6.98	eighty-three thousand two hundred sixty-two Rupees	83,262
SCHR W/15- 14	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 mortar.	Rm	2,169	nine hundred seventy-four Rupees and nineteen Paisas	974.19	two million one hundred twelve thousand eight hundred seventy-three Rupees	2,112,873



(Handwritten signature)



KARACHI METROPOLITAN CORPORATION

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

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RATE	In Words	AMOUNT
SC11/R W/17	Providing and laying fairfaced reinforced cement concrete new jersey barrier having 3000 PSI compressive cylindrical strength Concrete (Ready mixed concrete) (area 1.50 Sft) as per drawing including the cost of excavation, formwork, lean concrete 1450 PSI compressive cylindrical strength etc. complete in all respect. (excluding the cost steel reinforcement).	Rm	2,524	one thousand seven hundred twenty-one Rupees and forty-four Paisas	1,721.44	four million three hundred forty-four thousand two hundred sixty Rupees	4,344,260

MEHRAM TRADERS

Proprietor

NAA CONSULTING ENGINEERS (Pvt) Ltd.



Project Director
ZOF, Project KMC



KARACHI METROPOLITAN CORPORATION
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
NON SCHEDULE ITEMS
TENDER NO. 1

Item #	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)		
				In words	RATE	In words	Amount	
1	Providing prime coat MC 70 cold applied bitushield-M as per Vol-II of special specification paid according to drums at site or bill of loading filling in distributor truck.	Sq.m	11929	Sevly	70%	Egulas thirty five hundred thirty	835030	
TOTAL AMOUNT:								835030

No cutting,
No Overmenting
David S
16/7/13

MEHRAM TRADERS

Proprietor

Project Director
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

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

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

Subject: DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD
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.

TRK
Superintending Engineer (CM)
Karachi Metropolitan Corporation

C.C. to:

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

ER
SPPRA INWARD DIARY
2010
NO: _____
DATED: 12.9.13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

2

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

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

2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP 2013-14

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

4). TENDER NUMBER KMC/ED/268/2012-1013

5). BRIEF DESCRIPTION OF CONTRACT

The scheme is part of overall development of Karachi initiated by the present government under the infrastructure development programme. A number of infrastructures are to be constructed to achieve a long life and international standard infrastructure.

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 at 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 Shireen 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 at Zulfiqarabad which shall regulate the movement of 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 & TIME) 16-07-2013
 11). NUMBER OF TENDER DOCUMENTS SOLD 108 Nos.
 (Attach list of buyers)
 12). NUMBER OF BIDS RECEIVED Eighteen (18 Nos)
 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eighteen (18 Nos)
 14). BID EVALUATION REPORT Attached
 (Enclose a copy)
 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehram Traders,
1/1-37A, Landhi,
Karachi.

16). DATE OF CONTRACT SIGNING 06-09-2013
 (Attach a copy of agreement)
 17). CONTRACT AWARD PRICE Rs.8,16,82,082/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Mehram Traders

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

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

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT
 21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

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

Yes	✓
No	ID # 1575212354

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

Yes	Daily Jang, Daily Dawn and Daily Sukkar dated 20-06-13 & Daily Jisarat dated 19-06-2013.
-----	--

Local	✓	Int.	
-------	---	------	--

23). NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

T. R. A. S.
Superintending Engineer,
(C M) K. M. C.

FOR OFFICE USE ONLY

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

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

- 23). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

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

Yes	N. A.
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____

PA
Superintending Engineer,
(G.M.) E.M.C.

FOR OFFICE USE ONLY

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



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

No. SE/CM/Engg. 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 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 (ES), KMC
2. Chief Engineer (CM), KMC
3. Project Director(ZOT), KMC
4. Superintending Engineer (I&QC), KMC.
5. Dy. District Officer (Accounts) Engg. Deptt. KMC.
6. Secretary to Administrator, KMC.
7. PS to Metropolitan Commissioner, KMC

Stamp Value Rs. 2,45,100/-

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: 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)

Cost Rs.8,16,82,082/- (Rupees Eight Crore Sixteen Lac Eighty Two Thousand & Eighty Two only).

Completion Time: 270 days

An Agreement made this 06th day of SEP 2013 between the Karachi Metropolitan Corporation through its Chief Engineer (CM), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Mehran 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.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 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/- (Rupees Eight Crore Sixteen Lac Eighty Two Thousand & Eighty Two only) within a period of 270 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.45,00,000/- (Rupees Forty Five Lac only) Vide Pay Order No.7116546 dated 14-06-2013 / Bank Guarantee No. Dated from Habib Bank Ltd. Landhi Township Branch, Karachi on account of 2% Bid Security for the said contract. vide Chala

AND WHEREAS the Contractor has also deposited a Pay Order No. 7116546 dated 14-06-2013 / Bank Guarantee, No. dated from Habib Bank Ltd. Landhi Township Branch, Karachi (Rupees for an amount of Rs. 45,00,000/- only) as

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



SPECIAL ADHESIVE

Chief Engineer (CM)

AND WHEREAS the Contractor (if required under the contract) shall deposit the Performance Bond in shape of Bank Guarantee from a scheduled

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 be read and construed as part of this Agreement.

- I. Notice Inviting tenders.
- II. Tender documents marked I/18 and dated 16-07-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

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

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

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

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

(vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in-Charge strictly in accordance with the Penalty compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 06th day of SEP 2013.

[Signature]
06/9/13

KARACHI METROPOLITAN CORPORATION

CHIEF ENGINEER (CM)
Engineering Department
Karachi Metropolitan Corporation

MEHRAM TRADING
[Signature]
Proprietor
CONTRACTOR

WITNESSES:-

1. *[Signature]*

2. *[Signature]*

[Stamp]
KARACHI METROPOLITAN CORPORATION

(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. Slit Con/B. Jc. Dept/1/Ano. 1/165/13 (S 112) Dated: 12-06-2013

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

Contract Title: 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)

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.

MEHRAM TRADERS

Proprietor

(2)

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.

S.K.A.
Name of Buyer:

Superintending Engineer,

Signature: **(C.M.E.S., C.)**

[Seal]

Name of Contractor:

MEHRAM TRADERS

Signature: *J. J. J.*

[Seal] **Proprietor**



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

No. SE/CM/Engg. Dep/KMCI/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 A-10-15 TO 20),

(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/- @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



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KARACHI METROPOLITAN CORPORATION

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:



NAA CONSULTING ENGINEERS (PVT.) LTD.
CIVIL, ELECTRICAL & URBAN CONSULTANTS



ESS.I.AAR
CONSORTIUM

Order issued to...
Mr. Mehram Traders
against pay order No...
dated... of Rs 3000/-
of Branch

ACCOUNTANT

MEHRAM TRADERS

Proprietor

NAA CONSULTING ENGINEERS (PVT.) LTD.



KARACHI METROPOLITAN CORPORATION

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".

SUMMARY COST OF PROJECT

S.No	ITEMS OF WORKS	COST	
		In Words	Figures
1	Composite Schedule Rate 2012	Two hundred fifty three million fifty six thousand three hundred twenty one rupees	253,056,321
2	LESS <u>-58% Below</u> ON SCHEDULE ITEMS	Seventeen crore twenty two lakh seventy eight thousand two hundred ninety eight	<u>172078298</u>
3	TOTAL AMOUNT OF SCHEDULE RATE ITEMS I/C PREMIUM / REBATE	Eight crore ninety eight lakh	<u>80978022</u>
4	TOTAL COST NON SCHEDULE ITEMS	Seven Lakh four thousand six hundred	<u>704060</u>
	TOTAL AMOUNT	Eight crore Sixty eight lakh two thousand eight hundred	<u>8682082</u>

(Rupees Eight crore Sixty eight lakh two thousand eight hundred eighty two only)

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

Contractors:

Company Name

Mehram Traders

Designation

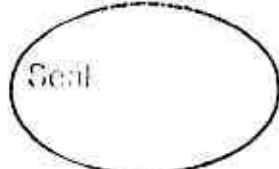
Prop.

Signature:

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Date:

16/7



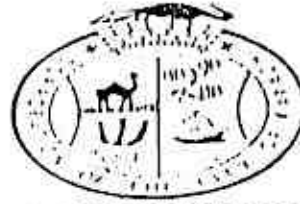
MEHRAM TRADERS

MEHRAM TRADERS

[Signature]
Proprietor

[Signature]
Proprietor

[Handwritten Signature]
Project Director



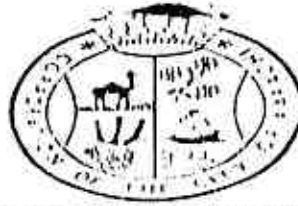
KARACHI METROPOLITAN CORPORATION

Project:
 "DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZULFIQARABAD, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS C1 TO A10 - 15 TO 26)
 TENDER NO. 7"

BILL OF QUANTITIES
 SCHEDULE RATE 2012
 TENDER No.02

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				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 5cms bedding sand cushion laying in specified manner / pattern and design etc. complete	Sq.M	90243.00	two thousand four hundred nine Rupees and ninety two Paisas	2409.92	two hundred seventeen million four hundred seventy-eight thousand four hundred eleven Rupees	217,478,411
Sch/p50- 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 thirty-one Paisas	2,670.31	four hundred twenty-one thousand nine hundred nine Rupees	421,909

MEHRAM TRADERS
 Proprietor



KARACHI METROPOLITAN CORPORATION

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 No. 2

BILL OF QUANTITIES
SCHEDULE RATE 2012

TENDER No.02

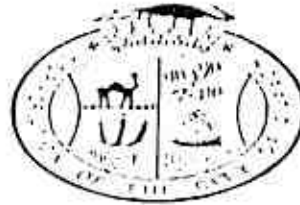
Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RATE	In Words	AMOUNT
Sch/RW/2.13	Providing and laying Aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete paid as per VOL-II & III 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 Rupees	17,704,041

MEHRAM TRADERS

[Signature]
Proprietor

[Signature]
Project Director





KARACHI METROPOLITAN CORPORATION

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
SCHEDULE RATE 2012

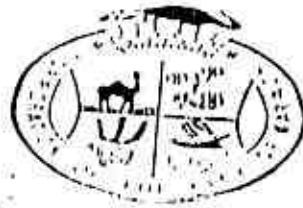
TENDER No.02

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RATE	In Words	AMOUNT
Sch/W/17	Providing and laying fairfaced reinforced cement concrete new jersey barrier having 3000 PSI compressive cylindrical strength Concrete (Ready mixed concrete) (area 1.50 Sft) as per drawing including the cost of excavation, formwork, lean concrete 1450 PSI compressive cylindrical strength etc. complete in all respect. (excluding the rod steel reinforcement).	RM	2,280	one thousand seven hundred twenty-one Rupees and forty-four Paise	1,721.44	three million nine hundred twenty-five thousand six hundred six Rupees	3,925,606

MEHRAM TRADERS

[Signature]
Proprietor

[Signature]
Project Director



KARACHI METROPOLITAN CORPORATION

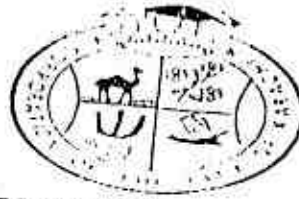
Project: "DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZILFIQARABAD, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL 10 A10 - 15 TO 26) TENDER-2"

BILL OF QUANTITIES
SCHEDULE RATE 2012
TENDER No.02

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RAII	In Words	AMOUNT
SC11RW/1-23A	Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Laying method of grade G0/70 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 AA:311(C) and as directed by Engineer in-charge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line.	Sq.M	10,058	one thousand one hundred fifty-eight Rupees and sixty-eight Paisas	1,158.68	eleven million six hundred fifty-three thousand eight hundred ninety-eight Rupees	11,653,898
SC11RW/7.31P-12	Applying primo coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required	Sq.M	10,058	six Rupees and ninety-eight Paisas	6.98	seventy thousand two hundred two Rupees	70,205

MEHRAM TRADERS

Proprietor



KARACHI METROPOLITAN CORPORATION

Project
 "DEVELOPMENT OF OIL TANKERS PARKING TERMINAL AT ZHIL KARANJAI, PHASE-II (CONSTRUCTION OF INTERNAL ROADS INCLUDING PAVEMENT FOR PARKING AREA GRIDS CL TO A10 - 15 TO 20) TENDER-2"

BILL OF QUANTITIES
 SCHEDULE RATE 2012
 TENDER No.02

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)	
				In Words	RATE	In Words	AMOUNT
SCH/RW/15-14	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 mortar.	RM	1,850	nine hundred seventy four Rupees and nineteen Paisas	974.19	one million eight hundred two thousand two hundred fifty-two Rupees	1,802,252
TOTAL AMOUNT							253,056,321

Z. Usman
 Project Manager
 20/11/2012

MEHRAM TRADERS

Proprietor

KARACHI METROPOLITAN CORPORATION

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
 NON SCHEDULE ITEMS
 TENDER No.02

Item#	DESCRIPTION OF WORK	UNIT	QUANTITY	Rate (Rs.)		Amount (Rs.)		
				In Words	RATE	In Words	AMOUNT	
1	Providing Prime coal MC-70 cold applied Bitushield-M as per VOL-II of special specification paid according to drums (60 site or 1100 of loading filling in distributor truck.	Sq.M	10,058	Seventy	70/-	Seven lac Four thousand Sixty	704060/-	
TOTAL AMOUNT								704060/-

*No Over-riding
 No cutting
 [Signature]
 01/07/13*

[Signature]
 Project Director
 201, P.O.

MEHRANI TRADING
 [Signature]
 PROPRIETOR



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

Dated: 27/8/2013

No. SE/CM/Engg. Dept/KMC/677/13

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/267/2012-13
3. Tender Description/Name of work/item: DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-II (TANKERS PARKING AREA CEMENT PAVING BLOCKS GRIDS CL TO A10-1 TO 15).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang, Daily DAWN dated 20-06-2013, Daily Jisarat dated 19-06-2013 and Daily Sukkar dated 20-06-2013 and SPPRA Website Sr.No.16741 & ID # 1575212354.
6. Total Bid documents Sold: 76 Nos.
7. Total Bids Received: 14 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 16-07-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mehram Traders	103687507	1 st Lowest	62.51% Below the estimated cost of Rs.276.590 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s Shaheen Trading Co.	137151342	2 nd Lowest	50.41% Below the estimated cost of Rs.276.590 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Kamran & Kampany	138990580	3 rd Lowest	49.75% Below the estimated cost of Rs.276.590 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Shamsher Khan & Co.	149520496	4 th Lowest	45.94% Below the estimated cost of Rs.276.590 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Shams Zain Meo Rajput	173005875	5 th Lowest	37.45% Below the estimated cost of Rs.276.590 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Haji Abdul Baqi	182377636	6 th Lowest	34.06% Below the estimated cost of Rs.276.590 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Haji Syed Amir & Bros.	201614759	7 th Lowest	27.11% Below the estimated cost of Rs.276.590 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

1593
28-8-13
EF1

(Handwritten signatures and marks)

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

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


 [Shahid Hussain] 27/8/15
 Chief Engineer (Design), KMC
 Member


 [Syed Nafees Agha]
 Executive Engineer, LDA
 Member


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


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

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

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

C.C. to:-

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


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

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/268/2012-13
- Tender Description/Name of work/item: DEVELOPMENT OF OIL TANKER PARKING TERMINAL AT ZULFIQARABAD PHASE-II (CONSTRUCTION OF INTERNAL ROADS & PARKING AREA FROM A-10-15 TO 26).
- Method of Procurement: Single Stage – One Envelope Procedure
- Tender Published: Daily Jang, Daily DAWN dated 20-06-2013, Daily Jisarat dated 19-06-2013 and Daily Sukkar dated 20-06-2013 and SPPRA Website Sr.No.16741 & ID # 1575212354.
- Total Bid documents Sold: 108 Nos.
- Total Bids Received: 18 Nos.
- Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid (s) Rejected: 03 No. (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 16-07-2013
- Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mehram Traders	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 & Kampany (JV) K.K.C.I.	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	M/s Shaheen Trading Co.	108025567	4 th Lowest	51.35% Below the estimated cost of Rs.222.069 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Shams Zain Meo Rajput	136260956	5 th Lowest	38.64% Below the estimated cost of Rs.222.069 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
6	M/s Haji Abdul Baqi	144226039	6 th Lowest	35.05% Below the estimated cost of Rs.222.069 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Eastern Const. Co.	152361998	7 th Lowest	31.39% Below the estimated cost of Rs.222.069 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
8	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	Not recommended due to higher rates
9	M/s Yousaf Khan & Bros.	153145949	9 th Lowest	31.04% Below the estimated cost of Rs.222.069 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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Dated:

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
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	11 th 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	12 th 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	13 th 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 conforming 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 conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
18	M/s Shaikh Haji Attaullah	Not Quoted	Not Quoted	Not Quoted	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

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


 [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

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


 [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: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/276/2012-13
3. Tender Description/Name of work/item: IMPROVEMENT/REHABILITATION WORK OF GOVERNOR'S HUT AT PARADISE POINT, HAWKSBAY ROAD, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang, Daily DAWN dated 20-06-2013, Daily Jisarat dated 19-06-2013 and Daily Sukkar dated 20-06-2013 and SPPRA Website Sr.No.16741 & ID # 1575212354.
6. Total Bid documents Sold: 169 Nos.
7. Total Bids Received: 06 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: NIL (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 16-07-2013

12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Z.A.M.T. Enterprises	12755087	1 st 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. Co.	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) KKCI	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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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
5	M/s K.A. & Brothers	13721166	5 th 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] 27/8/13
 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:-

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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)

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/277/2012-13
- Tender Description/Name of work/item: IMPROVEMENT OF JUSTICE FERAZ NANA ROAD AND APPROACHES BATH ISLAND CLIFTON, KARACHI.
- Method of Procurement: Single Stage – One Envelope Procedure
- Tender Published: Daily Jang, Daily DAWN dated 20-06-2013, Daily Jisarat dated 19-06-2013 and Daily Sukkar dated 20-06-2013 and SPPRA Website Sr.No.16741 & ID # 1575212354.
- Total Bid documents Sold: 154 Nos.
- Total Bids Received: 16 Nos.
- Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid (s) Rejected: 04 No. (Did not meet Minimum Qualification Criteria)
- Financial Bid Opening date: 16-07-2013
- Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Yousaf Khan & Brothers	10789861	1 st 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	4 th 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 Rs.19.606 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

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SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
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 criteria 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)

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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/ 681 /13

Dated: 27/8/2013

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/278/2012-13
3. Tender Description/Name of work/item: IMPROVEMENT / REHABILITATION OF ROAD 5000 FROM ROAD 16000 CHAINAGE 3200 IN SURJANI TOWN.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily Jang, Daily DAWN dated 20-06-2013, Daily Jisarat dated 19-06-2013 and Daily Sukkar dated 20-06-2013 and SPPRA Website Sr.No.16741 & ID # 1575212354.
6. Total Bid documents Sold: 154 Nos.
7. Total Bids Received: 17 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 03 No. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 16-07-2013
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engg. Est. cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Yousaf Khan & Brothers	8543195	1 st 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	4 th 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	7 th 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	9 th 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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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 K.N. Builders	14155249	10 th 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	12 th 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	14 th 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] 27/8/13
 Chief Engineer (Design), KMC
 Member


 [Syed Nafees Agha]
 Executive Engineer, LDA
 Member


 [Khalid Masroor]
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 Chairman

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